

## £500 Spend Report - Jan 2022

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00205996	1	10/01/2022	£692.50	Communications and Engagement	Printing & Stationery	JSM Brand Exposure
crcc00205996	2	10/01/2022	£50.00	Communications and Engagement	Printing & Stationery	JSM Brand Exposure
crcc00206659	1	17/01/2022	£16,500.00	Communications and Engagement	Printing & Stationery	Meltwater (UK) Ltd
crcc00207335	1	17/01/2022	£1,999.97	Crime Command	Printing & Stationery	Global Radio Services Limited
crcc00207337	1	31/01/2022	£1,450.00	Crime Command	Printing & Stationery	Global Radio Services Limited
crcc00207463	1	17/01/2022	£634.50	Communications and Engagement	Printing & Stationery	Thousand Word Media Ltd
crcc00207533	1	17/01/2022	£775.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00207691	1	24/01/2022	£445.00	Communications and Engagement	Printing & Stationery	Dods Group Ltd
crcc00207709	1	24/01/2022	£683.45	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00207813	1	24/01/2022	£700.00	Communications and Engagement	Printing & Stationery	Cats Eye Carving
crcc00207843	1	24/01/2022	£629.03	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00208109	1	31/01/2022	£3,240.00	Communications and Engagement	Printing & Stationery	Caroline Chapple
crco00206987	1	10/01/2022	£1,282.50	Chief Officers Group	Planned Maintenance	BNP Paribas Real Estate TA Atisreal
crco00207070	1	17/01/2022	£850.00	Chief Officers Group	Other Professional Services	Kemelex Ltd
crco00207528	1	17/01/2022	£1,250.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crco00207723	1	31/01/2022	£2,000.00	Chief Officers Group	Subscriptions	Care of Police Survivors
crco00208046	1	31/01/2022	£735.00	Chief Officers Group	Subsistence & Conferences	The Club at Tuffley Park Ltd
crcp00205594	1	31/01/2022	£2,816.36	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00206713	1	10/01/2022	£22,400.00	Corporate Services	Training Courses	University of South Wales
crcp00206714	1	17/01/2022	£2,499.21	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00206838	1	10/01/2022	£1,650.00	Corporate Services	Training Courses	PCC for West Midlands
crcp00206841	1	10/01/2022	£6,555.72	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00206875	1	10/01/2022	£2,930.00	Corporate Services	Training Courses	PCC for Dorset
crcp00206877	1	17/01/2022	£1,561.25	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00207064	1	10/01/2022	£1,000.00	Corporate Services	Training Courses	PFOA Training Limited
crcp00207065	1	10/01/2022	£652.00	Corporate Services	Subsistence & Conferences	PFOA Training Limited
crcp00207080	1	17/01/2022	£29,020.54	Corporate Services	Other Supplies & Services	College of Policing
crcp00207094	1	17/01/2022	£5,040.00	Corporate Services	Training Courses	Ai Training Services Ltd
crcp00207314	1	17/01/2022	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00207326	1	17/01/2022	£490.00	Corporate Services	Training Courses	Momentum Contract Furniture Ltd

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crp00207378	1	17/01/2022	£635.50	Corporate Services	Training Courses	College of Policing
crp00207437	1	31/01/2022	£5,000.00	Corporate Services	Other Supplies & Services	Oleeo Plc
crp00207484	1	17/01/2022	£464.10	Corporate Services	Forensic	Abbott Toxicology Ltd
crp00207561	1	17/01/2022	£484.00	Corporate Services	Training Courses	College of Policing
crp00207567	1	24/01/2022	£1,100.00	Corporate Services	Training Courses	PCC for South Wales
crp00207698	1	24/01/2022	£1,500.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00207699	1	24/01/2022	£4,824.86	Corporate Services	Medical Services - Other	Health Assured Limited
crp00207712	1	24/01/2022	£2,200.00	Corporate Services	Training Courses	College of Policing
crp00207713	1	24/01/2022	£2,272.00	Corporate Services	Training Courses	College of Policing
crp00207839	1	24/01/2022	£1,718.75	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crp00208107	1	31/01/2022	£5,375.00	Corporate Services	Training Courses	Dave Marshall Consultancy Ltd
crp00208184	1	31/01/2022	£3,187.50	Corporate Services	Subsistence & Conferences	PCC for Bedfordshire
cres00205571	1	31/01/2022	£12,500.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00206866	1	10/01/2022	£100,000.00	Crime Command	Other Professional Services	TJA Associates limited
cres00206867	1	10/01/2022	£3,000.00	Crime Command	Other Professional Services	TJA Associates limited
cres00206879	1	10/01/2022	£10,667.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00206880	1	24/01/2022	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00206881	1	10/01/2022	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00206884	1	10/01/2022	£26,962.49	Corporate Services	Energy Costs	EDF Energy
cres00206915	1	10/01/2022	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206916	1	10/01/2022	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206917	1	10/01/2022	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206919	1	10/01/2022	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206920	1	10/01/2022	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206921	1	10/01/2022	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206922	1	10/01/2022	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206923	1	10/01/2022	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206924	1	10/01/2022	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206925	1	10/01/2022	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206926	1	10/01/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206927	1	10/01/2022	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00206928	1	10/01/2022	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206930	1	10/01/2022	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206931	1	10/01/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206934	1	10/01/2022	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00206935	1	10/01/2022	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00206936	1	10/01/2022	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206938	1	10/01/2022	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206940	1	10/01/2022	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206941	1	10/01/2022	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206961	1	10/01/2022	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00207021	1	20/01/2022	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00207060	1	10/01/2022	£542.10	Major Incident Budget	Other Supplies & Services	Fluxx Films
cres00207078	1	10/01/2022	£26,311.22	Corporate Services	Energy Costs	EDF Energy
cres00207079	1	10/01/2022	£27,237.95	Corporate Services	Energy Costs	EDF Energy
cres00207327	1	24/01/2022	£785.00	Corporate Services	Other Supplies & Services	Redactive Publishing Ltd
cres00207350	1	24/01/2022	£1,181.09	Corporate Services	Energy Costs	EDF Energy
cres00207351	1	24/01/2022	£4,936.30	Corporate Services	Energy Costs	EDF Energy
cres00207353	1	24/01/2022	£581.39	Corporate Services	Energy Costs	EDF Energy
cres00207355	1	24/01/2022	£1,708.43	Corporate Services	Energy Costs	EDF Energy
cres00207356	1	24/01/2022	£1,765.40	Recoverable Expenditure	Energy Costs	EDF Energy
cres00207357	1	24/01/2022	£512.94	Corporate Services	Energy Costs	EDF Energy
cres00207360	1	24/01/2022	£28,379.43	Corporate Services	Energy Costs	EDF Energy
cres00207361	1	24/01/2022	£488.85	Corporate Services	Energy Costs	EDF Energy
cres00207362	1	24/01/2022	£467.41	Corporate Services	Energy Costs	EDF Energy
cres00207363	1	24/01/2022	£12,936.12	Recoverable Expenditure	Energy Costs	EDF Energy
cres00207366	1	24/01/2022	£3,288.41	Corporate Services	Energy Costs	EDF Energy
cres00207376	1	17/01/2022	£301,176.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00207379	1	17/01/2022	£2,244.34	Crime Command	Computing & IT	Continental Ltd
cres00207383	1	17/01/2022	£6,000.00	Corporate Services	Postage	FP Teleset
cres00207662	1	24/01/2022	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00207708	1	24/01/2022	£156,000.00	Crime Command	Other Professional Services	TJA Associates limited

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cres00207729	1	24/01/2022	£860.53	Corporate Services	Energy Costs	EDF Energy
cres00207747	1	24/01/2022	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00207793	1	24/01/2022	£725.00	Local Policing	Training Courses	Beyond Driving
cres00207793	2	24/01/2022	£725.00	Local Policing	Training Courses	Beyond Driving
cres00207886	1	24/01/2022	£6,000.00	Corporate Services	Postage	FP Teleset
cres00207889	1	24/01/2022	£16,226.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00207925	1	24/01/2022	£475,580.36	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00208088	1	31/01/2022	£35,000.00	Crime Command	Other Professional Services	TJA Associates limited
cres00208141	1	31/01/2022	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00208169	1	31/01/2022	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	2	31/01/2022	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	3	31/01/2022	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	4	31/01/2022	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	5	31/01/2022	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	6	31/01/2022	£57.47	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	7	31/01/2022	£61.38	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208169	8	31/01/2022	£2,073.17	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00208174	1	31/01/2022	£9,400.00	Chief Officers Group	Subscriptions	PCC for Derbyshire
cres00208183	1	31/01/2022	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cricr0204303	1	17/01/2022	£2,600.12	Corporate Services	Computing & IT	Nominet UK
cricr0204303	2	17/01/2022	£5.00	Corporate Services	Computing & IT	Nominet UK
cricr0204311	1	17/01/2022	£3,019.84	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cricr0204921	1	10/01/2022	£19,524.00	Corporate Services	Computing & IT	Crowd Technologies Limited
cricr0205847	1	17/01/2022	£7,160.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0205847	2	17/01/2022	£1,700.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0206075	1	10/01/2022	£250.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	2	10/01/2022	£270.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	3	10/01/2022	£360.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	4	10/01/2022	£1,390.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	5	10/01/2022	£3,700.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	6	10/01/2022	£1,390.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricr0206075	7	10/01/2022	£490.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	8	10/01/2022	£370.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	9	10/01/2022	£1,990.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	10	10/01/2022	£50.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	11	10/01/2022	£50.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	12	10/01/2022	£30.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206075	13	10/01/2022	£18.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0206345	1	10/01/2022	£480.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206346	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206347	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206407	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206661	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206662	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206663	1	10/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206708	1	17/01/2022	£11,599.22	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0206726	1	10/01/2022	£4,689.45	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0206726	2	10/01/2022	£7.50	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0206728	1	10/01/2022	£552.00	Crime Command	Maintenance of Equipment	Stone Computers Ltd
cricr0206862	1	10/01/2022	£9,165.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0206895	1	10/01/2022	£999.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0206911	1	17/01/2022	£12,861.63	Corporate Services	Telecommunications	BT PLC
cricr0207039	1	10/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0207041	1	10/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0207042	1	10/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0207043	1	10/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0207049	1	10/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0207062	1	10/01/2022	£1,052.76	Corporate Services	Computing & IT	XMA Limited
cricr0207129	1	17/01/2022	£10,025.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0207344	1	17/01/2022	£600.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0207344	2	17/01/2022	£1,300.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0207369	1	17/01/2022	£468.00	Corporate Services	Computing & IT	Stone Computers Ltd

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cric0207372	1	17/01/2022	£1,780.00	Crime Command	Computing & IT	Stone Computers Ltd
cric0207373	1	17/01/2022	£24,902.87	Corporate Services	Computing & IT	Police Digital Service
cric0207373	2	17/01/2022	£11,121.62	Corporate Services	Computing & IT	Police Digital Service
cric0207373	3	17/01/2022	£18,353.90	Corporate Services	Computing & IT	Police Digital Service
cric0207373	4	17/01/2022	£8,196.85	Corporate Services	Computing & IT	Police Digital Service
cric0207440	1	17/01/2022	£6,480.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0207441	1	17/01/2022	£6,480.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0207455	1	17/01/2022	£20,911.20	Corporate Services	Computing & IT	NEC Software Solutions UK Limited
cric0207457	1	17/01/2022	£30,014.02	Corporate Services	Computing & IT	Odyssey Interactive Limited t/a Interact
cric0207458	1	17/01/2022	£28,286.00	Corporate Services	Computing & IT	FMP HR and Payroll Software Limited
cric0207476	1	17/01/2022	£27,612.00	Major Incident Budget	Other Supplies & Services	Stone Computers Ltd
cric0207515	1	17/01/2022	£6,681.60	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207515	2	17/01/2022	£31,781.75	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207515	3	17/01/2022	£12,057.12	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207516	1	17/01/2022	£20,798.30	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207517	1	17/01/2022	£24,103.36	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207517	2	17/01/2022	£1,902.64	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207517	3	17/01/2022	£16,091.30	Corporate Services	Computing & IT	Phoenix Software Limited
cric0207525	1	24/01/2022	£52,139.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0207525	2	24/01/2022	£1,668.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0207537	2	27/01/2022	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	3	27/01/2022	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	4	27/01/2022	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	5	27/01/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	6	27/01/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	7	27/01/2022	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	8	27/01/2022	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	9	27/01/2022	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	10	27/01/2022	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	11	27/01/2022	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0207537	12	27/01/2022	£4,424.48	Corporate Services	Telecommunications	Airwave Solutions Limited

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cric0207571	1	24/01/2022	£700.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0207707	1	24/01/2022	£3,139.82	Corporate Services	Computing & IT	Civica UK Ltd
cric0207753	1	24/01/2022	£3,660.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0207776	1	24/01/2022	£6,900.00	Corporate Services	Computing & IT	Vision Base Ltd
cric0207779	1	24/01/2022	£5,400.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0207781	1	24/01/2022	£2,683.34	Capital Expenditure	Capital IT Costs	CAE Technology Services Ltd
cric0207781	2	24/01/2022	£15.00	Capital Expenditure	Capital IT Costs	CAE Technology Services Ltd
cric0207800	1	24/01/2022	£2,157.04	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cric0207800	2	24/01/2022	£2,856.08	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cric0207815	1	24/01/2022	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0207829	1	24/01/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0207901	1	24/01/2022	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0207902	1	24/01/2022	£667.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0207931	1	31/01/2022	£3,780.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0208071	1	31/01/2022	£970.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0208115	1	31/01/2022	£3,006.00	Corporate Services	Computing & IT	QSR International UK Limited
cric0208129	1	31/01/2022	£1,770.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
crleg0206851	1	10/01/2022	£750.00	Corporate Services	Other Professional Services	
crleg0206859	1	10/01/2022	£1,500.00	Corporate Services	Other Professional Services	
crleg0206868	1	10/01/2022	£1,683.33	Corporate Services	Other Professional Services	
crleg0206945	1	10/01/2022	£3,059.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0207686	1	24/01/2022	£3,277.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0207687	1	24/01/2022	£713.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crlp00204196	1	17/01/2022	£440.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00204217	1	17/01/2022	£701.98	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00204221	1	10/01/2022	£2,358.72	Capital Expenditure	Fees	Securitas Security Services UK Ltd
crlp00205714	1	24/01/2022	£678.69	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00206172	1	10/01/2022	£1,461.20	Recoverable Expenditure	Day to Day Repairs	Gooch Group Ltd
crlp00206574	1	31/01/2022	£275.00	Local Policing	Operational Equipment	SceneSafe
crlp00206574	2	31/01/2022	£146.35	Local Policing	Operational Equipment	SceneSafe
crlp00206574	3	31/01/2022	£127.50	Local Policing	Operational Equipment	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00206574	4	31/01/2022	£3.12	Local Policing	Operational Equipment	SceneSafe
crp00206581	1	31/01/2022	£525.00	Corporate Services	Building Inspection Programme	Solo Service Group
crp00206588	1	31/01/2022	£795.00	Corporate Services	Building Inspection Programme	Solo Service Group
crp00206680	1	10/01/2022	£299.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00206680	2	10/01/2022	£305.10	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00206680	3	10/01/2022	£171.90	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00206686	1	10/01/2022	£237.07	Corporate Services	Fleet Fuel	WasteCare
crp00206686	2	10/01/2022	£250.00	Corporate Services	Fleet Fuel	WasteCare
crp00206711	1	10/01/2022	£2,284.79	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crp00206835	1	10/01/2022	£778.11	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00206843	1	10/01/2022	£549.00	Corporate Services	Furniture	Gillman's Ltd
crp00206855	1	10/01/2022	£577.50	Crime Command	Office Equipment	Level Peaks Associates Limited
crp00206910	1	10/01/2022	£464.10	Local Policing	Other Supplies & Services	Abbott Toxicology Ltd
crp00206948	2	10/01/2022	£3,307.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
crp00206948	1	10/01/2022	£3,000.00	Crime Command	Day to Day Repairs	Contract Interior Systems Ltd
crp00206951	1	10/01/2022	£3,660.00	Crime Command	Police Dogs	Timberbuild Dog Kennels Ltd
crp00206977	1	10/01/2022	£5,058.80	Crime Command	Telecommunications	National Monitoring
crp00206977	2	10/01/2022	£2,003.20	Local Policing	Telecommunications	National Monitoring
crp00206977	3	10/01/2022	£6,358.00	Local Policing	Telecommunications	National Monitoring
crp00206977	4	10/01/2022	£1,069.20	Local Policing	Telecommunications	National Monitoring
crp00206977	5	10/01/2022	£1,966.40	Local Policing	Telecommunications	National Monitoring
crp00206977	6	10/01/2022	£1,509.80	Local Policing	Telecommunications	National Monitoring
crp00206977	7	10/01/2022	£655.00	Local Policing	Telecommunications	National Monitoring
crp00206992	1	10/01/2022	£1,330.00	Crime Command	Other Professional Services	
crp00207018	1	10/01/2022	£1,278.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crp00207018	2	10/01/2022	£33.99	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crp00207057	1	17/01/2022	£600.00	Crime Command	Other Professional Services	
crp00207057	2	17/01/2022	£160.00	Crime Command	Car Allowances	
crp00207456	1	24/01/2022	£130.74	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00207456	2	24/01/2022	£22.90	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00207456	3	24/01/2022	£14.32	Crime Command	Prisoners	Bidvest Foodservice (3663)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00207456	4	24/01/2022	£45.88	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00207456	5	24/01/2022	£153.45	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00207456	6	24/01/2022	£130.92	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00207459	1	17/01/2022	£250.00	Crime Command	Operational Equipment	Arktis Endurance Textiles Limited
crlp00207459	2	17/01/2022	£320.00	Crime Command	Operational Equipment	Arktis Endurance Textiles Limited
crlp00207459	3	17/01/2022	£10.00	Crime Command	Postage	Arktis Endurance Textiles Limited
crlp00207477	1	24/01/2022	£575.00	Crime Command	Prisoners	SceneSafe
crlp00207478	1	17/01/2022	£460.00	Crime Command	Prisoners	SceneSafe
crlp00207478	2	17/01/2022	£25.00	Crime Command	Prisoners	SceneSafe
crlp00207478	3	17/01/2022	£100.00	Crime Command	Prisoners	SceneSafe
crlp00207478	4	17/01/2022	£110.10	Crime Command	Prisoners	SceneSafe
crlp00207478	5	17/01/2022	£37.00	Crime Command	Prisoners	SceneSafe
crlp00207478	6	17/01/2022	£64.00	Crime Command	Prisoners	SceneSafe
crlp00207478	7	17/01/2022	£47.10	Crime Command	Prisoners	SceneSafe
crlp00207478	8	17/01/2022	£33.30	Crime Command	Prisoners	SceneSafe
crlp00207482	1	17/01/2022	£530.10	Local Policing	Operational Equipment	SceneSafe
crlp00207501	1	17/01/2022	£520.00	Local Policing	Furniture	Gresham Office Furniture
crlp00207573	1	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207573	2	24/01/2022	£67.50	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207573	3	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207573	4	24/01/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207573	5	24/01/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207575	1	24/01/2022	£1,003.00	Local Policing	Operational Equipment	Garran Lockers Ltd
crlp00207667	1	24/01/2022	£434.00	Crime Command	Other Professional Services	
crlp00207667	2	24/01/2022	£107.10	Crime Command	Car Allowances	
crlp00207673	1	24/01/2022	£4,384.21	Crime Command	Police Dogs	Dragon Veterinary Centre
crlp00207701	1	24/01/2022	£1,057.51	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00207721	1	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207721	2	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207721	3	24/01/2022	£106.80	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00207721	4	24/01/2022	£80.10	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
crp00207721	5	24/01/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00207721	6	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00207721	7	24/01/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00207732	1	24/01/2022	£787.00	Corporate Services	Postage	Royal Mail Group Plc
crp00207757	1	24/01/2022	£541.67	Local Policing	Subscriptions	BT Global Services
crp00207792	1	24/01/2022	£38.00	Crime Command	Maintenance of Traffic Equip	Unipar Services
crp00207792	2	24/01/2022	£430.00	Crime Command	Maintenance of Traffic Equip	Unipar Services
crp00207799	1	24/01/2022	£3,346.06	Crime Command	Mutual Aid	PCC for West Midlands
crp00207935	1	31/01/2022	£428.00	Crime Command	Furniture	Gresham Office Furniture
crp00208031	1	31/01/2022	£442.00	Corporate Services	Day to Day Repairs	Advanced Air (UK) Ltd
crp00208031	2	31/01/2022	£35.00	Corporate Services	Postage	Advanced Air (UK) Ltd
crp00208044	1	31/01/2022	£375.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crp00208044	2	31/01/2022	£150.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crp00208074	1	31/01/2022	£568.59	Local Policing	Operational Equipment	RS Components Ltd
crp00208077	1	31/01/2022	£595.82	Local Policing	Operational Equipment	Toolstation Ltd
crp00208077	2	31/01/2022	-£29.79	Local Policing	Operational Equipment	Toolstation Ltd
crp00208161	1	31/01/2022	£1,402.45	Crime Command	Operational Equipment	Best4 Systems
crp00208161	2	31/01/2022	£10.00	Crime Command	Postage	Best4 Systems
crp00208182	1	31/01/2022	£2,300.00	Crime Command	Operational Equipment	MWS Ltd
crp00208182	2	31/01/2022	£494.00	Crime Command	Operational Equipment	MWS Ltd
crp00208182	3	31/01/2022	£170.00	Crime Command	Operational Equipment	MWS Ltd
crp00208182	4	31/01/2022	£70.00	Crime Command	Postage	MWS Ltd
crp00208186	1	31/01/2022	£954.00	Local Policing	Other Professional Services	Commercial Transfer Limited
crp00208191	1	31/01/2022	£675.00	Crime Command	Forensic	SceneSafe
crp00208191	2	31/01/2022	£22.64	Crime Command	Forensic	SceneSafe
crp00208191	3	31/01/2022	£31.50	Crime Command	Forensic	SceneSafe
croa00205331	1	17/01/2022	£1,268.00	Corporate Services	Day to Day Repairs	Alfram Ltd
croa00205986	1	10/01/2022	£1,068.17	Recoverable Expenditure	Day to Day Repairs	JLC Group Ltd
croa00206280	1	24/01/2022	£461.00	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
croa00206599	1	24/01/2022	£1,922.32	Recoverable Expenditure	Day to Day Repairs	JLC Group Ltd
croa00206601	1	10/01/2022	£1,443.20	Corporate Services	Building Inspection Remedial	Stroud Alarms Fire & Security Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cra00206602	1	17/01/2022	£661.81	Corporate Services	Building Inspection Remedial	Stroud Alarms Fire & Security Limited
cra00207048	1	10/01/2022	£651.26	Corporate Services	Building Inspection Remedial	Crown Lift Trucks Limited
cra00207090	1	17/01/2022	£698.71	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
cra00207091	1	31/01/2022	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
cra00207092	1	31/01/2022	£3,920.40	Recoverable Expenditure	Building Inspection Programme	PHS Compliance
cra00207413	1	24/01/2022	£1,148.30	Recoverable Expenditure	Day to Day Repairs	Mannings Facilities Management Ltd
cra00207414	1	31/01/2022	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
cra00207485	1	24/01/2022	£420.00	Corporate Services	Planned Maintenance	G DECOR
cra00207485	2	24/01/2022	£210.00	Corporate Services	Planned Maintenance	G DECOR
cra00207593	1	24/01/2022	£1,840.66	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
cra00207761	1	24/01/2022	£720.80	Corporate Services	Day to Day Repairs	Gooch Group Ltd
cra00207786	1	24/01/2022	£812.87	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited
cra00207916	1	31/01/2022	£774.14	Corporate Services	Day to Day Repairs	Mannings Facilities Management Ltd
cra00207920	1	31/01/2022	£611.96	Recoverable Expenditure	Day to Day Repairs	P&R Heating
cra00208196	1	31/01/2022	£1,319.50	Recoverable Expenditure	Day to Day Repairs	Quedgeley Carpets Limited
crpa00206847	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00206986	1	10/01/2022	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00206989	1	10/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00206994	1	10/01/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00207059	1	10/01/2022	£24,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00207069	1	10/01/2022	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00207345	1	17/01/2022	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00207465	1	17/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00207471	1	17/01/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00207497	1	17/01/2022	£2,050.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00207499	1	17/01/2022	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00207540	1	17/01/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00207545	1	24/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00207557	1	17/01/2022	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00207559	1	17/01/2022	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00207665	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00207666	1	24/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00207674	1	24/01/2022	£4,212.50	Police Crime Commissioner	Transfer Payments	The Research Box Ltd
crpa00207677	1	24/01/2022	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00207678	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00207683	1	24/01/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00207684	1	24/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00207702	1	24/01/2022	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00207720	1	31/01/2022	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00207840	1	24/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00207926	1	24/01/2022	£12,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00207937	1	31/01/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00208060	1	31/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00208105	1	31/01/2022	£464,928.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00208126	1	31/01/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00208127	1	31/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00208128	1	31/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Gloucester City Safe Ltd
crpa00208133	1	31/01/2022	£40,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crps00204111	1	24/01/2022	£10,220.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
crps00205275	1	24/01/2022	£724.55	Crime Command	Other Professional Services	
crps00206060	1	17/01/2022	£2,692.00	Crime Command	Computing & IT	Clarity Information Solutions Ltd
crps00206858	1	17/01/2022	£1,061.79	Crime Command	Other Professional Services	
crps00206861	1	10/01/2022	£1,154.27	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00206861	2	10/01/2022	£2,737.28	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00206869	1	10/01/2022	£1,923.53	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206870	1	10/01/2022	£2,769.24	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206871	1	10/01/2022	£4,382.56	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206872	1	17/01/2022	£675.05	Crime Command	Other Professional Services	
crps00206943	1	10/01/2022	£600.00	Crime Command	Forensic	CCL Forensics Limited
crps00206959	1	10/01/2022	£584.24	Crime Command	Other Professional Services	Language Line Limited
crps00206974	1	10/01/2022	£4,972.78	Crime Command	Forensic	Key Forensic Services Limited
crps00206975	1	10/01/2022	£7,502.25	Crime Command	Forensic	Key Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00206991	1	10/01/2022	£320.00	Crime Command	Other Professional Services	
crps00206991	2	10/01/2022	£800.00	Crime Command	Other Professional Services	
crps00206993	1	10/01/2022	£840.00	Crime Command	Other Professional Services	
crps00206996	1	10/01/2022	£435.00	Crime Command	Other Professional Services	
crps00206996	2	10/01/2022	£835.00	Crime Command	Other Professional Services	
crps00206997	1	10/01/2022	£80.00	Crime Command	Other Professional Services	
crps00206997	2	10/01/2022	£1,530.00	Crime Command	Other Professional Services	
crps00206998	1	10/01/2022	£780.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00207000	1	10/01/2022	£965.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00207000	2	10/01/2022	£295.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00207002	1	10/01/2022	£1,000.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00207003	1	10/01/2022	£700.00	Crime Command	Other Professional Services	
crps00207004	1	10/01/2022	£980.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00207007	1	10/01/2022	£504.02	Crime Command	Other Professional Services	Fleet Optima
crps00207008	1	10/01/2022	£840.00	Crime Command	Other Professional Services	
crps00207009	1	10/01/2022	£700.00	Crime Command	Other Professional Services	
crps00207010	1	10/01/2022	£2,130.00	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00207011	1	10/01/2022	£560.00	Crime Command	Other Professional Services	William Croxon t/a Bill Croxon School of Motoring
crps00207012	1	10/01/2022	£450.00	Crime Command	Other Professional Services	
crps00207012	2	10/01/2022	£530.00	Crime Command	Other Professional Services	
crps00207013	1	10/01/2022	£570.00	Crime Command	Other Professional Services	
crps00207036	1	10/01/2022	£479.78	Crime Command	Forensic	Key Forensic Services Limited
crps00207038	1	24/01/2022	£14,200.00	Crime Command	Computing & IT	GB Group plc
crps00207038	2	24/01/2022	£1,000.00	Crime Command	Computing & IT	GB Group plc
crps00207061	1	10/01/2022	£720.00	Crime Command	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00207072	1	17/01/2022	£1,327.94	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00207072	2	17/01/2022	£3,373.39	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00207319	1	17/01/2022	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00207343	1	17/01/2022	£1,841.70	Crime Command	Forensic	Cellmark
crps00207543	1	17/01/2022	£750.00	Crime Command	Subsistence & Conferences	CJS Event Solutions
crps00207703	1	24/01/2022	£22.08	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00207703	2	24/01/2022	£40.30	Crime Command	Equipment & Materials	SceneSafe
crps00207703	3	24/01/2022	£25.00	Crime Command	Equipment & Materials	SceneSafe
crps00207703	4	24/01/2022	£170.00	Crime Command	Equipment & Materials	SceneSafe
crps00207703	5	24/01/2022	£29.28	Crime Command	Equipment & Materials	SceneSafe
crps00207703	6	24/01/2022	£45.00	Crime Command	Equipment & Materials	SceneSafe
crps00207703	7	24/01/2022	£59.68	Crime Command	Equipment & Materials	SceneSafe
crps00207703	8	24/01/2022	£49.50	Crime Command	Equipment & Materials	SceneSafe
crps00207703	9	24/01/2022	£65.45	Crime Command	Equipment & Materials	SceneSafe
crps00207703	10	24/01/2022	£218.25	Crime Command	Equipment & Materials	SceneSafe
crps00207703	11	24/01/2022	£11.00	Crime Command	Equipment & Materials	SceneSafe
crps00207703	12	24/01/2022	£96.28	Crime Command	Equipment & Materials	SceneSafe
crps00207703	13	24/01/2022	£5.90	Crime Command	Equipment & Materials	SceneSafe
crps00207703	14	24/01/2022	£8.06	Crime Command	Equipment & Materials	SceneSafe
crps00207703	15	24/01/2022	£144.06	Crime Command	Equipment & Materials	SceneSafe
crps00207790	1	24/01/2022	£10,550.00	Crime Command	Forensic	TICTAC Communications Limited
crps00207794	1	24/01/2022	£1,160.65	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00207795	1	24/01/2022	£1,470.48	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00207796	1	24/01/2022	£1,254.43	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00207797	1	24/01/2022	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00207805	1	24/01/2022	£3,677.00	Crime Command	Forensic	PCC for Avon and Somerset
crps00207832	1	24/01/2022	£1,000.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00207898	1	24/01/2022	£1,190.76	Crime Command	Other Professional Services	Language Line Limited
CRps00207942	1	31/01/2022	£513.60	Crime Command	Computing & IT	Banner Group Limited (Supplies Team)
crps00208027	1	31/01/2022	£4,624.78	Crime Command	Forensic	Key Forensic Services Limited
crps00208032	1	31/01/2022	£19,589.75	Crime Command	Forensic	Key Forensic Services Limited
crps00208034	1	31/01/2022	£894.00	Crime Command	Forensic	Key Forensic Services Limited
crps00208049	1	31/01/2022	£5,402.00	Crime Command	Other Professional Services	Bramble Hub Limited
crps00208049	2	31/01/2022	£8,103.00	Crime Command	Other Professional Services	Bramble Hub Limited
crps00208049	3	31/01/2022	£675.00	Crime Command	Other Professional Services	Bramble Hub Limited
crps00208049	4	31/01/2022	£675.00	Crime Command	Other Professional Services	Bramble Hub Limited
crps00208049	5	31/01/2022	£4,019.00	Crime Command	Other Professional Services	Bramble Hub Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00208083	1	31/01/2022	£106,722.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00208086	1	31/01/2022	£931.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00208089	1	31/01/2022	£2,156.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00208101	1	31/01/2022	£5,978.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00208110	1	31/01/2022	£3,606.00	Crime Command	Other Professional Services	Tonic Analytics Limited
crps00208172	1	31/01/2022	£750.00	Crime Command	Other Professional Services	PCC for Devon & Cornwall
crps00208218	1	31/01/2022	£440.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
crpv00207911	1	24/01/2022	£648.42	Local Policing	Other Professional Services	Cabinet Office
crt00203660	1	10/01/2022	£1,978.20	Local Policing	Other Supplies & Services	The Automobile Association
crt00204763	1	06/01/2022	£1,629.29	Corporate Services	Other Supplies & Services	HSBC Bank plc
crt00205665	1	31/01/2022	£178.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	2	31/01/2022	£152.64	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	3	31/01/2022	£315.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	4	31/01/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	5	31/01/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	6	31/01/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	7	31/01/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	8	31/01/2022	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	9	31/01/2022	£103.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	10	31/01/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	11	31/01/2022	£122.28	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	13	31/01/2022	£127.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	14	31/01/2022	£83.52	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	15	31/01/2022	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	16	31/01/2022	£310.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	17	31/01/2022	£82.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	17	31/01/2022	£75.67	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205665	18	31/01/2022	£47.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00205672	1	10/01/2022	£525.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crt00205821	1	17/01/2022	£1,150.00	Crime Command	Printing & Stationery	Global Radio Services Limited
crt00206549	1	10/01/2022	£2,338.70	Local Policing	Other Supplies & Services	The Automobile Association

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206642	1	17/01/2022	£65,433.00	Corporate Services	Computing & IT	SSS Public Safety Ltd
crts00206647	1	10/01/2022	£50,000.00	Crime Command	Other Supplies & Services	Panicguard Ltd
crts00206694	1	10/01/2022	£356.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00206694	2	10/01/2022	£63.55	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00206694	3	10/01/2022	£29.75	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00206694	4	10/01/2022	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00206694	5	10/01/2022	£48.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00206709	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206709	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206721	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206721	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206739	1	10/01/2022	£813.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00206739	2	10/01/2022	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00206747	1	10/01/2022	£2,575.00	Corporate Services	Fleet Internal Recharges	Tim Fry Landrovers
crts00206753	1	10/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00206754	1	10/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00206755	1	10/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00206758	1	10/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00206762	1	10/01/2022	£429.34	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00206771	1	24/01/2022	£1,565.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00206771	2	24/01/2022	£80.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00206779	1	10/01/2022	£918.54	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00206785	1	10/01/2022	£1,064.27	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00206790	1	10/01/2022	£1,794.98	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00206811	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206811	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206812	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206812	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206813	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206813	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206814	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206814	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206815	1	10/01/2022	£2,976.25	Crime Command	Computing & IT	Phoenix Software Limited
crts00206815	2	10/01/2022	£952.38	Crime Command	Computing & IT	Phoenix Software Limited
crts00206816	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206816	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206817	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206817	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206818	1	10/01/2022	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206818	2	10/01/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206819	1	10/01/2022	£19,866.44	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206845	5	17/01/2022	£86.40	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00206845	1	17/01/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00206845	6	17/01/2022	£88.00	Local Policing	Subsistence & Conferences	Click Travel
crts00206845	2	17/01/2022	£280.84	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00206845	3	17/01/2022	£130.65	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00206845	4	17/01/2022	£104.88	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00206846	1	10/01/2022	£119.56	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00206846	5	10/01/2022	£6.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00206846	10	10/01/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00206846	2	10/01/2022	£361.42	Corporate Services	Training Courses	Click Travel
crts00206846	6	10/01/2022	£3.00	Corporate Services	Training Courses	Click Travel
crts00206846	3	10/01/2022	£81.70	Crime Command	Subsistence & Conferences	Click Travel
crts00206846	7	10/01/2022	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00206846	9	10/01/2022	£0.26	Crime Command	Subsistence & Conferences	Click Travel
crts00206846	4	10/01/2022	£104.72	Crime Command	Subsistence & Conferences	Click Travel
crts00206846	8	10/01/2022	£6.00	Crime Command	Subsistence & Conferences	Click Travel
crts00206894	1	31/01/2022	£795.60	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00206894	3	31/01/2022	£66.30	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00206894	2	31/01/2022	£66.30	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00206912	1	10/01/2022	£2,189.66	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00206932	1	17/01/2022	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206990	1	10/01/2022	£560.00	Crime Command	Other Professional Services	
crts00207019	1	10/01/2022	£828.74	Capital Expenditure	Vehicles	Emergency Vehicle Products Ltd
crts00207019	2	10/01/2022	£828.74	Capital Expenditure	Vehicles	Emergency Vehicle Products Ltd
crts00207019	3	10/01/2022	£10.00	Capital Expenditure	Vehicles	Emergency Vehicle Products Ltd
crts00207031	1	10/01/2022	£210.57	Crime Command	Forensic	Access Data
crts00207031	2	10/01/2022	£779.46	Crime Command	Forensic	Access Data
crts00207067	1	10/01/2022	£4,575.30	Local Policing	Other Professional Services	Highnam Court Equine
crts00207068	1	17/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crts00207081	2	17/01/2022	£353.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00207081	3	17/01/2022	£191.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00207081	4	17/01/2022	£13.30	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00207088	2	24/01/2022	£353.10	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00207088	3	24/01/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00207088	1	24/01/2022	£141.80	Police Crime Commissioner	Public Transport	Click Travel
crts00207093	1	17/01/2022	£830.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00207107	1	17/01/2022	£540.18	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00207268	1	17/01/2022	£643.75	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00207271	1	17/01/2022	£602.28	Corporate Services	Fleet Consumables	Malvern Tyres
crts00207274	1	17/01/2022	£735.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00207277	1	17/01/2022	£8,244.83	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207278	1	17/01/2022	£1,686.02	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt
crts00207279	1	17/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207286	1	17/01/2022	£659.78	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00207296	1	17/01/2022	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crts00207298	1	17/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207299	1	17/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207301	1	17/01/2022	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207307	1	17/01/2022	£3,763.20	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00207308	1	17/01/2022	£440.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207334	1	17/01/2022	£63,997.82	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00207341	2	17/01/2022	£102.75	Centrally held budgets	Police National Insurance	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00207341	1	17/01/2022	£7,904.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00207392	1	17/01/2022	£1,660.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00207405	1	17/01/2022	£419.72	Corporate Services	Utilities	Water Plus Ltd
crts00207405	2	17/01/2022	£281.23	Corporate Services	Utilities	Water Plus Ltd
crts00207405	3	17/01/2022	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00207426	1	17/01/2022	£1,804.08	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00207427	1	17/01/2022	£5,378.34	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00207429	1	17/01/2022	£10,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00207447	1	17/01/2022	£1,300.00	Creditor Control	Other Creditors	HM Revenue & Customs
crts00207467	1	17/01/2022	£3,932.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00207467	2	17/01/2022	£921.74	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00207467	3	17/01/2022	£103.40	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00207468	1	17/01/2022	£2,072.38	Local Policing	Operational Equipment	Technology Gateway Services Ltd
crts00207475	1	17/01/2022	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00207481	1	17/01/2022	£460.00	Crime Command	Office Equipment	SceneSafe
crts00207523	1	24/01/2022	£3,181.39	Corporate Services	Energy Costs	EDF Energy
crts00207549	1	17/01/2022	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00207560	1	17/01/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00207599	1	24/01/2022	£8,237.50	Capital Expenditure	Furniture & Fittings	Wireless CCTV Ltd
crts00207619	1	24/01/2022	£819.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00207621	1	24/01/2022	£797.01	Corporate Services	Fleet Consumables	Malvern Tyres
crts00207622	1	24/01/2022	£816.97	Corporate Services	Fleet Fittings	Co-Star Electronic Componets
crts00207631	1	24/01/2022	£817.91	Corporate Services	Fleet Consumables	Malvern Tyres
crts00207633	1	24/01/2022	£495.46	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00207634	1	24/01/2022	£720.27	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00207635	1	24/01/2022	£1,375.20	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00207647	1	24/01/2022	£617.35	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00207688	1	24/01/2022	£410.70	Corporate Services	Car Allowances	Scot Group Limited
crts00207688	2	24/01/2022	£58.01	Corporate Services	Car Allowances	Scot Group Limited
crts00207688	3	24/01/2022	£25.00	Corporate Services	Car Allowances	Scot Group Limited
crts00207688	4	24/01/2022	£30.00	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
crts00207733	1	24/01/2022	£203.91	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00207733	2	24/01/2022	£135.28	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00207733	3	24/01/2022	£659.06	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00207734	1	24/01/2022	£535.19	Corporate Services	Utilities	Water Plus Ltd
crts00207801	1	24/01/2022	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00207801	2	24/01/2022	£38.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00207806	1	24/01/2022	£1,416.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00207809	1	24/01/2022	£4,535.04	Local Policing	Other Professional Services	Highnam Court Equine
crts00207814	1	24/01/2022	£1,000.00	Major Incident Budget	Other Supplies & Services	Fluxx Films
crts00207818	1	24/01/2022	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00207830	1	24/01/2022	£3,136.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00207844	1	24/01/2022	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00207853	1	24/01/2022	£855.00	Governance and Compliance	Other Supplies & Services	Kindertons Accident Management Ltd
crts00207855	1	24/01/2022	£740.00	Governance and Compliance	Other Supplies & Services	Salix Landscapes Ltd
crts00207856	1	24/01/2022	£1,722.50	Corporate Services	Uniform	Bennett Safetywear Limited
crts00207892	1	24/01/2022	£676.26	Corporate Services	Utilities	Water Plus Ltd
crts00207892	2	24/01/2022	£427.13	Corporate Services	Utilities	Water Plus Ltd
crts00207892	3	24/01/2022	£548.20	Corporate Services	Utilities	Water Plus Ltd
crts00207900	1	31/01/2022	£1,660.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00207903	1	24/01/2022	£2,031.80	Local Policing	Other Supplies & Services	The Automobile Association
crts00207913	1	24/01/2022	£1,459.00	Centrally held budgets	Other Supplies & Services	Jockey Club Racecourses Ltd
crts00207930	1	24/01/2022	£998.00	Corporate Services	Uniform	MMG Trading Ltd
crts00207932	1	31/01/2022	£445.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crts00207964	1	31/01/2022	£25.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00207964	2	31/01/2022	£1,920.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00207967	1	31/01/2022	£575.51	Corporate Services	Fleet Consumables	Malvern Tyres
crts00207975	1	31/01/2022	£495.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00207978	1	31/01/2022	£577.50	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00207986	1	31/01/2022	£424.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00208000	1	31/01/2022	£921.38	Corporate Services	Fleet Workshop Equipment	FMG Repair Services RunMyCar Ltd tas
crts00208009	1	31/01/2022	£7,297.01	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
crts00208014	1	31/01/2022	£7,297.01	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00208023	1	31/01/2022	£568.41	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00208039	1	31/01/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00208039	5	31/01/2022	£175.80	Crime Command	Public Transport	Click Travel
crts00208039	4	31/01/2022	£367.93	Local Policing	Subsistence & Conferences	Click Travel
crts00208039	3	31/01/2022	£653.20	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00208042	1	31/01/2022	£3,262.45	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00208048	1	31/01/2022	£460.80	Crime Command	Operational Equipment	Banner Group Limited (Supplies Team)
crts00208056	1	31/01/2022	£969.00	Local Policing	Other Professional Services	The Automobile Association
crts00208090	1	31/01/2022	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00208131	1	31/01/2022	£2,948.87	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset
crts00208143	1	31/01/2022	£650.00	Corporate Services	Uniform	Equafleece Ltd
crts00208145	1	31/01/2022	£505.14	Corporate Services	Uniform	GC Factoring Ltd
crts00208146	1	31/01/2022	£9,338.80	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00208147	1	31/01/2022	£584.00	Corporate Services	Uniform	Safariland UK Ltd
crts00208149	1	31/01/2022	£4,766.40	Corporate Services	Uniform	Safariland UK Ltd
crts00208151	1	31/01/2022	£1,687.50	Corporate Services	Uniform	Keela International Ltd
crts00208152	1	31/01/2022	£3,788.04	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00208155	1	31/01/2022	£522.82	Corporate Services	Utilities	Water Plus Ltd
crts00208155	2	31/01/2022	£337.29	Corporate Services	Utilities	Water Plus Ltd
crts00208155	3	31/01/2022	£560.79	Corporate Services	Utilities	Water Plus Ltd
crts00208156	1	31/01/2022	£1,091.54	Corporate Services	Utilities	Water Plus Ltd
crts00208156	2	31/01/2022	£725.30	Corporate Services	Utilities	Water Plus Ltd
crts00208156	3	31/01/2022	£3.52	Corporate Services	Utilities	Water Plus Ltd
crts00208156	4	31/01/2022	-£40.00	Corporate Services	Utilities	Water Plus Ltd
crts00208159	1	31/01/2022	£4,715.50	Corporate Services	Uniform	Safariland UK Ltd
crts00208162	1	31/01/2022	£1,608.00	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
crts00208214	1	31/01/2022	£833.00	Corporate Services	Other Supplies & Services	Department for Work and Pensions