

£500 Spend Report - Feb 2022

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00207685	1	21/02/2022	£3,078.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00208257	1	07/02/2022	£445.00	Communications and Engagement	Printing & Stationery	Dods Group Ltd
crcc00208287	1	07/02/2022	£1,592.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00208612	1	07/02/2022	£420.00	Communications and Engagement	Printing & Stationery	Community Sites
crcc00208691	1	07/02/2022	£1,147.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00208934	1	14/02/2022	£500.00	Communications and Engagement	Printing & Stationery	Moose Marketing & PR
crcc00209186	1	21/02/2022	£823.00	Communications and Engagement	Printing & Stationery	NLA Media Access Limited
crcc00209279	1	21/02/2022	£620.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00209648	1	24/02/2022	£445.00	Communications and Engagement	Printing & Stationery	Transmedia Communication Ltd
crco00207740	1	07/02/2022	£13,525.20	Chief Officers Group	Subscriptions	Gloucestershire County Council
crco00207888	1	21/02/2022	£2,503.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crco00207888	2	21/02/2022	£5.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crco00207888	3	21/02/2022	£40.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crco00208230	1	07/02/2022	£2,250.00	Chief Officers Group	Planned Maintenance	Cotswold Energy Group Ltd
crco00209410	1	24/02/2022	£2,100.00	Major Incident Budget	Other Supplies & Services	Passmore Media
crco00209592	1	24/02/2022	£1,520.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crco00209593	1	24/02/2022	£1,260.00	Chief Officers Group	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crco00209596	1	24/02/2022	£1,347.50	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00209598	1	24/02/2022	£9,085.40	Chief Officers Group	Operational Equipment	Optima-life Limited
crcp00207020	1	07/02/2022	£519.34	Corporate Services	Training Courses	Severnfresh
crcp00207020	2	07/02/2022	£215.40	Corporate Services	Training Courses	Severnfresh
crcp00208234	1	07/02/2022	£5,734.00	Corporate Services	Other Employee Costs	University of South Wales
crcp00208263	1	07/02/2022	£616.00	Corporate Services	Training Courses	College of Policing
crcp00208266	1	07/02/2022	£1,228.05	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crcp00208556	1	07/02/2022	£663.00	Local Policing	Forensic	Abbott Toxicology Ltd
crcp00208556	2	07/02/2022	£66.30	Local Policing	Forensic	Abbott Toxicology Ltd
crcp00208561	1	21/02/2022	£4,500.00	Corporate Services	Training Courses	Ai Training Services Ltd
crcp00208561	2	21/02/2022	£150.00	Corporate Services	Training Courses	Ai Training Services Ltd
crcp00208563	1	07/02/2022	£482.00	Local Policing	Maintenance of Equipment	ESS Safeforce
crcp00208598	1	07/02/2022	£3,300.00	Corporate Services	Other Professional Services	Dream and Leap Limited

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crp00208598	2	07/02/2022	£35.10	Corporate Services	Other Professional Services	Dream and Leap Limited
crp00208668	1	07/02/2022	£900.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crp00208671	1	07/02/2022	£612.00	Corporate Services	Operational Equipment	DTEC International Ltd
crp00208684	1	07/02/2022	£9,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00208915	1	21/02/2022	£2,213.89	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crp00208925	1	14/02/2022	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00208980	1	14/02/2022	£4,400.00	Corporate Services	Training Courses	PCC for West Midlands
crp00208986	1	14/02/2022	£580.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crp00208998	1	14/02/2022	£580.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crp00209021	1	14/02/2022	£2,000.00	Corporate Services	Training Courses	The Pacifico Partnership Ltd
crp00209053	1	14/02/2022	£4,600.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00209087	1	21/02/2022	£7,307.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209087	2	21/02/2022	£694.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209087	3	21/02/2022	£1,274.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209087	4	21/02/2022	£1,708.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209087	5	21/02/2022	£175.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209087	6	21/02/2022	£50.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00209165	1	21/02/2022	£1,092.00	Corporate Services	Training Courses	MHS Ltd
crp00209223	1	21/02/2022	£2,272.00	Corporate Services	Training Courses	College of Policing
crp00209475	1	24/02/2022	£1,584.00	Corporate Services	Training Courses	College of Policing
crp00209572	1	24/02/2022	£625.00	Corporate Services	Training Courses	College of Policing
crp00209645	1	24/02/2022	£1,590.00	Corporate Services	Training Courses	Bywater Training Ltd
crp00209650	1	24/02/2022	£795.00	Corporate Services	Training Courses	Bywater Training Ltd
crp00209651	1	24/02/2022	£795.00	Corporate Services	Training Courses	Bywater Training Ltd
crp00209652	1	24/02/2022	£795.00	Corporate Services	Training Courses	Bywater Training Ltd
crp00209659	1	24/02/2022	£1,495.00	Corporate Services	Training Courses	Kent PCC
crp00209672	1	24/02/2022	£549.50	Corporate Services	Training Courses	Abbott Toxicology Ltd
cres00207816	1	07/02/2022	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00207961	1	07/02/2022	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00208165	1	07/02/2022	£1,358.39	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00208166	1	07/02/2022	£1,545.62	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited

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cres00208264	1	07/02/2022	£13,990.63	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00208272	1	07/02/2022	£1,467.75	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00208274	1	07/02/2022	£745.43	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00208276	1	07/02/2022	£2,058.74	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00208278	1	07/02/2022	£693.33	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00208279	1	07/02/2022	£793.45	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00208616	1	17/02/2022	£494,000.00	Capital Control	External Loans	Public Works Loan Board
cres00208616	2	17/02/2022	£18,525.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00208624	1	07/02/2022	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208625	1	07/02/2022	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208626	1	07/02/2022	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208627	1	14/02/2022	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208629	1	07/02/2022	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208630	1	07/02/2022	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208631	1	14/02/2022	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208632	1	07/02/2022	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208633	1	07/02/2022	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208634	1	14/02/2022	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208635	1	14/02/2022	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208636	1	07/02/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208637	1	14/02/2022	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208648	1	07/02/2022	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208649	1	07/02/2022	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208650	1	07/02/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208651	1	14/02/2022	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00208652	1	07/02/2022	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208654	1	07/02/2022	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208656	1	07/02/2022	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208657	1	14/02/2022	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208662	1	07/02/2022	£459.19	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00208670	1	07/02/2022	£6,000.00	Corporate Services	Postage	FP Teleset

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cres00208674	1	14/02/2022	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00208675	1	14/02/2022	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00208676	1	14/02/2022	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00208719	1	14/02/2022	£1,768.80	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00208777	1	14/02/2022	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00208879	1	21/02/2022	£748.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	2	21/02/2022	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	3	21/02/2022	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	4	21/02/2022	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	5	21/02/2022	£32.77	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	6	21/02/2022	£1,417.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208879	7	21/02/2022	£15.20	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00208879	8	21/02/2022	£109.38	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00208879	9	21/02/2022	£44.27	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00208879	10	21/02/2022	£42.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00208879	11	21/02/2022	£45.50	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00208879	12	21/02/2022	£41.25	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00208881	1	14/02/2022	£13,010.59	Corporate Services	Energy Costs	EDF Energy
cres00208883	1	14/02/2022	£1,842.81	Corporate Services	Energy Costs	EDF Energy
cres00208885	1	14/02/2022	£4,841.40	Corporate Services	Energy Costs	EDF Energy
cres00208886	1	14/02/2022	£28,610.82	Corporate Services	Energy Costs	EDF Energy
cres00208890	1	14/02/2022	£1,818.54	Corporate Services	Energy Costs	EDF Energy
cres00208892	1	14/02/2022	£5,246.45	Corporate Services	Energy Costs	EDF Energy
cres00208893	1	14/02/2022	£1,172.96	Corporate Services	Energy Costs	EDF Energy
cres00208894	1	14/02/2022	£1,321.78	Corporate Services	Energy Costs	EDF Energy
cres00208895	1	14/02/2022	£892.45	Corporate Services	Energy Costs	EDF Energy
cres00208896	1	14/02/2022	£610.82	Corporate Services	Energy Costs	EDF Energy
cres00208897	1	14/02/2022	£1,979.37	Corporate Services	Energy Costs	EDF Energy
cres00208898	1	14/02/2022	£5,563.58	Corporate Services	Energy Costs	EDF Energy
cres00208899	1	14/02/2022	£656.94	Corporate Services	Energy Costs	EDF Energy
cres00208900	1	14/02/2022	£509.09	Corporate Services	Energy Costs	EDF Energy

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cres00208901	1	14/02/2022	£530.77	Corporate Services	Energy Costs	EDF Energy
cres00208918	1	14/02/2022	£6,730.35	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00208931	1	14/02/2022	£301,176.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00208979	1	14/02/2022	£26,014.46	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
cres00209157	1	21/02/2022	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00209175	1	17/02/2022	£15,729.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00209188	1	21/02/2022	£49,295.51	Corporate Services	Fees	PCC for Devon & Cornwall
cres00209189	1	21/02/2022	£1,229.15	Corporate Services	Energy Costs	EDF Energy
cres00209191	1	21/02/2022	£4,649.17	Corporate Services	Energy Costs	EDF Energy
cres00209220	1	21/02/2022	£1,715.04	Corporate Services	Energy Costs	EDF Energy
cres00209221	1	21/02/2022	£8,768.24	Corporate Services	Energy Costs	EDF Energy
cres00209230	1	21/02/2022	£592,022.09	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00209238	1	21/02/2022	£1,201.00	Crime Command	Cleaning & Refuse	Shred-it
cres00209238	2	21/02/2022	£500.00	Crime Command	Cleaning & Refuse	Shred-it
cres00209422	1	24/02/2022	£2,127.80	Major Incident Budget	Mutual Aid	PCC for Gwent
cres00209449	1	24/02/2022	£725.46	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00209450	1	24/02/2022	£1,595.93	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00209454	1	24/02/2022	£2,384.70	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00209456	1	24/02/2022	£749.90	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00209457	1	24/02/2022	£1,648.86	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00209460	1	24/02/2022	£1,359.31	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00209470	1	24/02/2022	£769.35	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00209486	1	24/02/2022	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
cres00209530	1	24/02/2022	£1,294,922.78	Spec Crime Reg Collaboration	Other Supplies & Services	PCC for Avon and Somerset
cricr0205362	1	14/02/2022	£53,859.00	Corporate Services	Computing & IT	Civica UK Ltd
cricr0205848	1	24/02/2022	£2,982.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0205848	2	24/02/2022	£150.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0206557	1	14/02/2022	£3,743.60	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0206863	1	21/02/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0206873	1	14/02/2022	£3,079.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cricr0207384	1	07/02/2022	£11,960.00	Corporate Services	Telecommunications	Reveal Media Ltd

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cric0207384	2	07/02/2022	£3,760.00	Corporate Services	Telecommunications	Reveal Media Ltd
cric0207574	1	07/02/2022	£1,110.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0207775	1	07/02/2022	£620.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0208035	2	07/02/2022	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0208054	1	14/02/2022	£2,250.00	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cric0208067	1	21/02/2022	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0208068	1	21/02/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0208120	1	07/02/2022	£1,156.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0208121	1	24/02/2022	£11,849.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0208125	1	07/02/2022	£1,156.00	Crime Command	Computing & IT	Stone Computers Ltd
cric0208190	1	07/02/2022	£900.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0208251	1	07/02/2022	£15,747.67	Corporate Services	Computing & IT	NICE System UK Ltd
cric0208253	1	07/02/2022	£1,034.98	Local Policing	Computing & IT	Total Computer Networks Ltd
cric0208253	2	07/02/2022	£9.95	Local Policing	Computing & IT	Total Computer Networks Ltd
cric0208267	1	14/02/2022	£59,360.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0208268	1	07/02/2022	£22,125.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0208280	1	07/02/2022	£1,728.00	Corporate Services	Telecommunications	Probrand Limited
cric0208280	2	07/02/2022	£5.00	Corporate Services	Telecommunications	Probrand Limited
cric0208286	1	07/02/2022	£1,031.16	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0208404	1	14/02/2022	£347.50	Corporate Services	Computing & IT	Stone Computers Ltd
cric0208404	2	14/02/2022	£275.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0208404	3	14/02/2022	£275.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0208405	1	14/02/2022	£1,332.25	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0208407	1	21/02/2022	£2,363.29	Corporate Services	Computing & IT	Nominet UK
cric0208407	2	21/02/2022	£5.00	Corporate Services	Computing & IT	Nominet UK
cric0208407	3	21/02/2022	£236.83	Corporate Services	Computing & IT	Nominet UK
cric0208410	1	07/02/2022	£12,044.38	Corporate Services	Telecommunications	BT PLC
cric0208446	1	07/02/2022	£3,711.90	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0208479	1	21/02/2022	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
cric0208485	1	21/02/2022	£3,079.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cric0208486	1	07/02/2022	£24,051.66	Corporate Services	Computing & IT	NEC Software Solutions UK Limited

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cricr0208486	2	07/02/2022	£6,012.91	Corporate Services	Computing & IT	NEC Software Solutions UK Limited
cricr0208488	1	07/02/2022	£924.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208488	2	07/02/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208529	1	24/02/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0208610	1	14/02/2022	£6,120.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0208667	1	07/02/2022	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
CRicr0208698	1	07/02/2022	£1,357.65	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
cricr0208701	1	14/02/2022	£146.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208701	2	14/02/2022	£226.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208701	3	14/02/2022	£226.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208701	4	14/02/2022	£146.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208701	5	14/02/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208706	1	14/02/2022	£1,107.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208706	2	14/02/2022	£6.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208707	1	14/02/2022	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0208707	2	14/02/2022	£229.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0208707	3	14/02/2022	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0208711	1	14/02/2022	£258.53	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0208711	2	14/02/2022	£521.14	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0208715	1	14/02/2022	£1,938.68	Corporate Services	Computing & IT	Cristie Data Ltd
cricr0208774	1	14/02/2022	£510.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208774	2	14/02/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cricr0208775	1	14/02/2022	£5,670.00	Major Incident Budget	Computing & IT	Stone Computers Ltd
cricr0208778	1	14/02/2022	£1,850.00	Corporate Services	Telecommunications	Axess International Limited
cricr0208778	2	14/02/2022	£5.95	Corporate Services	Telecommunications	Axess International Limited
cricr0208859	1	14/02/2022	£8,550.00	Strategic Change	Other Professional Services	Hunter Selection Limited
cricr0208927	1	14/02/2022	£5,940.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0208936	1	21/02/2022	£8,460.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0208943	1	14/02/2022	£776.00	Corporate Services	Telecommunications	Axess International Limited
cricr0208964	1	14/02/2022	£1,770.00	Corporate Services	Telecommunications	Sepura Limited
cricr0208994	1	24/02/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0209001	1	21/02/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209002	1	21/02/2022	£700.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209007	1	21/02/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209008	1	21/02/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209009	1	21/02/2022	£700.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209010	1	21/02/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209016	1	14/02/2022	£17,440.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0209034	1	24/02/2022	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	2	24/02/2022	£1,325.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
cric0209034	3	24/02/2022	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	4	24/02/2022	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	5	24/02/2022	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	6	24/02/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	7	24/02/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	8	24/02/2022	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	9	24/02/2022	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	10	24/02/2022	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	11	24/02/2022	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	12	24/02/2022	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209034	13	24/02/2022	£3,754.77	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0209055	1	14/02/2022	£1,300.00	Corporate Services	Computing & IT	Graitec Limited
cric0209098	1	24/02/2022	£3,144.11	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0209098	2	24/02/2022	£17,976.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0209205	1	21/02/2022	£1,861.28	Corporate Services	Telecommunications	Able Systems Ltd
cric0209205	2	21/02/2022	£16.75	Corporate Services	Telecommunications	Able Systems Ltd
cric0209208	1	21/02/2022	£570.00	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0209234	1	24/02/2022	£980.33	Corporate Services	Computing & IT	Softcat PLC
cric0209236	1	21/02/2022	£1,301.91	Corporate Services	Computing & IT	Civica UK Ltd
cric0209250	1	21/02/2022	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0209252	1	21/02/2022	£8,930.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0209253	1	21/02/2022	£7,650.00	Strategic Change	Other Professional Services	Hunter Selection Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0209284	1	24/02/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0209306	1	21/02/2022	£1,194.09	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0209316	1	21/02/2022	£15,300.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cric0209316	2	21/02/2022	£3,400.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cric0209316	3	21/02/2022	£4,100.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cric0209316	4	21/02/2022	£7,650.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cric0209321	1	21/02/2022	£3,921.16	Strategic Change	Other Supplies & Services	PCC for Avon and Somerset
cric0209354	1	24/02/2022	£8,904.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0209432	1	24/02/2022	£54,106.00	Corporate Services	Computing & IT	Microsoft Limited
cric0209479	1	24/02/2022	£512.00	Corporate Services	Computing & IT	Probrand Limited
cric0209479	2	24/02/2022	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0209481	1	24/02/2022	£541.38	Corporate Services	Computing & IT	Probrand Limited
cric0209481	2	24/02/2022	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0209500	1	24/02/2022	£2,222.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0209570	1	24/02/2022	£1,958.22	Corporate Services	Computing & IT	Probrand Limited
cric0209570	2	24/02/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cric0209597	1	24/02/2022	£3,525.30	Corporate Services	Computing & IT	boxxe Limited
cric0209597	2	24/02/2022	£15.00	Corporate Services	Computing & IT	boxxe Limited
cric0209633	1	24/02/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209634	1	24/02/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209656	1	24/02/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0209668	1	24/02/2022	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209669	1	24/02/2022	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crleg0208168	1	24/02/2022	£8,953.10	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0208168	2	24/02/2022	£329.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0208168	3	24/02/2022	£54.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0208168	4	24/02/2022	£2,290.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0208168	5	24/02/2022	£996.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0208235	1	07/02/2022	£3,000.00	Corporate Services	Other Professional Services	
crleg0208236	1	07/02/2022	£487.50	Corporate Services	Other Professional Services	
crleg0208237	1	07/02/2022	£900.00	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0208351	1	07/02/2022	£19,524.90	Corporate Services	Other Professional Services	
crleg0208353	1	07/02/2022	£1,500.00	Corporate Services	Other Professional Services	
crleg0208382	1	07/02/2022	£2,306.83	Corporate Services	Other Professional Services	
crleg0208412	1	07/02/2022	£2,806.73	Corporate Services	Other Professional Services	
crleg0208713	1	14/02/2022	£575.00	Corporate Services	Other Professional Services	
crleg0208995	1	14/02/2022	£1,815.51	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0209173	1	21/02/2022	£750.00	Corporate Services	Other Professional Services	
crleg0209185	1	21/02/2022	£1,250.00	Corporate Services	Other Professional Services	
crleg0209502	1	24/02/2022	£750.00	Corporate Services	Other Professional Services	
crlp00206857	1	21/02/2022	£1,642.08	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00206949	1	07/02/2022	£5,112.96	Recoverable Expenditure	Day to Day Repairs	Kone Plc
crlp00207546	1	07/02/2022	£526.00	Crime Command	Other Professional Services	
crlp00207754	1	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	2	21/02/2022	£1,037.48	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	3	21/02/2022	£175.09	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	4	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	5	21/02/2022	£124.95	Recoverable Expenditure	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	6	21/02/2022	£302.24	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	7	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	8	21/02/2022	£99.96	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	9	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	10	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	11	21/02/2022	£224.91	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	12	21/02/2022	£180.35	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	13	21/02/2022	£130.00	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	14	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00207754	15	21/02/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00208112	1	07/02/2022	£444.33	Crime Command	Other Professional Services	
crlp00208242	1	21/02/2022	£57.28	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	2	21/02/2022	£91.76	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	3	21/02/2022	£139.00	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
crlp00208242	4	21/02/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	5	21/02/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	6	21/02/2022	£139.00	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	7	21/02/2022	£23.32	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208242	8	21/02/2022	£65.37	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00208354	1	07/02/2022	£660.00	Crime Command	Cleaning & Refuse	Shred-it
crlp00208409	1	14/02/2022	£1,586.20	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00208411	1	07/02/2022	£1,115.80	Central Government Funding	Subsistence & Conferences	Jockey Club Racecourses Ltd
crlp00208463	1	07/02/2022	£106.80	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	2	07/02/2022	£231.75	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	3	07/02/2022	£231.75	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	4	07/02/2022	£231.75	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	5	07/02/2022	£72.00	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	6	07/02/2022	£45.35	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	7	07/02/2022	£45.35	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00208463	8	07/02/2022	£9.50	Crime Command	Postage	Cambium Advisory Limited
crlp00208487	1	07/02/2022	£2,338.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crlp00208494	1	14/02/2022	£510.27	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00208498	1	07/02/2022	£750.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00208515	1	07/02/2022	£830.00	Crime Command	Other Professional Services	
crlp00208533	1	21/02/2022	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	2	21/02/2022	£7.70	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	3	21/02/2022	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	4	21/02/2022	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	5	21/02/2022	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	6	21/02/2022	£26.07	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	7	21/02/2022	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	9	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	10	21/02/2022	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	11	21/02/2022	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	12	21/02/2022	£10.27	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
crlp00208533	13	21/02/2022	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	14	21/02/2022	£51.30	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	15	21/02/2022	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	16	21/02/2022	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	17	21/02/2022	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	19	21/02/2022	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00208533	20	21/02/2022	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	21	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	22	21/02/2022	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crlp00208533	23	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208533	24	21/02/2022	£42.11	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00208533	25	21/02/2022	£15.18	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	1	21/02/2022	£42.11	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00208535	2	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	3	21/02/2022	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	4	21/02/2022	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	5	21/02/2022	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	6	21/02/2022	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	7	21/02/2022	£26.07	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	8	21/02/2022	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	10	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	11	21/02/2022	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	12	21/02/2022	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	13	21/02/2022	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	14	21/02/2022	£51.30	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	15	21/02/2022	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	16	21/02/2022	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	17	21/02/2022	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	19	21/02/2022	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00208535	20	21/02/2022	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00208535	21	21/02/2022	£4.70	Local Policing	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00208535	22	21/02/2022	£34.40	Corporate Services	Cleaning & Refuse	PHS Group
crp00208535	23	21/02/2022	£6.32	Corporate Services	Cleaning & Refuse	PHS Group
crp00208535	24	21/02/2022	£4.18	Corporate Services	Fleet Fuel	PHS Group
crp00208553	1	07/02/2022	£5,458.00	Crime Command	Telecommunications	National Monitoring
crp00208553	2	07/02/2022	£1,973.60	Local Policing	Telecommunications	National Monitoring
crp00208553	3	07/02/2022	£6,763.80	Local Policing	Telecommunications	National Monitoring
crp00208553	4	07/02/2022	£1,600.60	Local Policing	Telecommunications	National Monitoring
crp00208553	5	07/02/2022	£966.40	Local Policing	Telecommunications	National Monitoring
crp00208553	6	07/02/2022	£1,755.60	Local Policing	Telecommunications	National Monitoring
crp00208553	7	07/02/2022	£1,372.40	Local Policing	Telecommunications	National Monitoring
crp00208553	8	07/02/2022	£677.00	Local Policing	Telecommunications	National Monitoring
crp00208608	1	14/02/2022	£1,960.00	Police Crime Commissioner	Transfer Payments	JSM Brand Exposure
crp00208693	1	07/02/2022	£2,492.50	Local Policing	Operational Equipment	SBFI Group Limited
crp00208694	1	07/02/2022	£5,931.30	Local Policing	Furniture	SBFI Group Limited
crp00208697	1	07/02/2022	£5,828.00	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crp00208702	1	14/02/2022	£564.50	Corporate Services	Day to Day Repairs	ASSA ABLOY Limited T/As Traka
crp00208702	2	14/02/2022	£564.50	Local Policing	Operational Equipment	ASSA ABLOY Limited T/As Traka
crp00208723	1	14/02/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	2	14/02/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	3	14/02/2022	£80.10	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	4	14/02/2022	£80.10	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	5	14/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	6	14/02/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	7	14/02/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	8	14/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208723	9	14/02/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00208856	1	14/02/2022	£2,682.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crp00208856	2	14/02/2022	£39.99	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crp00208910	1	24/02/2022	£541.67	Local Policing	Subscriptions	BT Global Services
crp00208952	1	14/02/2022	£1,236.36	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00208981	1	14/02/2022	£738.59	Crime Command	Mutual Aid	PCC for West Midlands

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00208985	1	14/02/2022	£4,000.00	Crime Command	Police Dogs	K9 Core Ltd
crlp00209018	1	21/02/2022	£139.00	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	2	21/02/2022	£139.00	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	3	21/02/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	4	21/02/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	5	21/02/2022	£57.28	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	6	21/02/2022	£57.25	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209018	7	21/02/2022	£68.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	1	21/02/2022	£34.35	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	2	21/02/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	3	21/02/2022	£139.00	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	4	21/02/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	5	21/02/2022	£139.00	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	6	21/02/2022	£17.49	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	7	21/02/2022	£68.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209141	8	21/02/2022	£42.96	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209147	1	21/02/2022	£659.20	Local Policing	Operational Equipment	Arco Limited
crlp00209154	1	21/02/2022	£80.10	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	2	21/02/2022	£80.10	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	3	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	4	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	5	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	6	21/02/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	7	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	8	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	9	21/02/2022	£54.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209154	10	21/02/2022	£54.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209161	1	21/02/2022	£404.50	Crime Command	Other Professional Services	
crlp00209164	1	21/02/2022	£645.00	Corporate Services	Building Inspection Programme	Style Door Systems Ltd t a Style South
crlp00209288	1	21/02/2022	£320.00	Crime Command	Operational Equipment	SceneSafe
crlp00209288	2	21/02/2022	£220.20	Crime Command	Operational Equipment	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00209288	3	21/02/2022	£20.44	Crime Command	Operational Equipment	SceneSafe
crlp00209288	4	21/02/2022	£460.00	Crime Command	Operational Equipment	SceneSafe
crlp00209308	1	21/02/2022	£12,080.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
crlp00209317	1	21/02/2022	£106.80	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209317	2	21/02/2022	£53.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209317	3	21/02/2022	£80.10	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209317	4	21/02/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209317	5	21/02/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00209336	1	24/02/2022	£535.00	Corporate Services	Furniture	Gresham Office Furniture
crlp00209350	2	24/02/2022	£339.20	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00209350	3	24/02/2022	£169.60	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00209428	1	24/02/2022	£750.00	Crime Command	Maintenance of Traffic Equip	McCarthy Taylor Systems Ltd
crMCIT209274	1	21/02/2022	£52,487.49	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
croa00206380	1	07/02/2022	£595.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00206596	1	07/02/2022	£613.91	Recoverable Expenditure	Building Inspection Remedial	Chubb Fire and Security Limited
croa00206597	1	07/02/2022	£620.85	Corporate Services	Building Inspection Remedial	Chubb Fire and Security Limited
croa00206903	1	21/02/2022	£441.38	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00207762	1	21/02/2022	£952.50	Corporate Services	Day to Day Repairs	P&R Heating
croa00207768	1	21/02/2022	£615.76	Corporate Services	Day to Day Repairs	P&R Heating
croa00207772	1	21/02/2022	£5,382.45	Corporate Services	Planned Maintenance	Formation Flooring Ltd
croa00207919	1	21/02/2022	£736.25	Corporate Services	Day to Day Repairs	P&R Heating
croa00208097	1	14/02/2022	£560.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00208423	1	21/02/2022	£598.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00208427	1	21/02/2022	£484.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00208430	1	21/02/2022	£467.08	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00208442	1	21/02/2022	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00208576	1	14/02/2022	£3,512.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00208937	1	21/02/2022	£2,365.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00209229	1	21/02/2022	£691.20	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00209541	1	24/02/2022	£1,392.14	Corporate Services	Planned Maintenance	Formation Flooring Ltd
croa00209543	1	24/02/2022	£920.40	Recoverable Expenditure	Building Inspection Remedial	Mannings Facilites Management Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00209548	1	24/02/2022	£559.10	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00209614	1	24/02/2022	£490.00	Corporate Services	Day to Day Repairs	Mitchell Diesel Ltd tas Mitchell Powersystems
crpa00208224	1	07/02/2022	£525.00	Police Crime Commissioner	Other Professional Services	Sancus Solutions Ltd
crpa00208252	1	07/02/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00208465	1	07/02/2022	£800.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00208543	1	24/02/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00208587	1	07/02/2022	£1,330.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00208601	1	07/02/2022	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00208606	1	07/02/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00208607	1	07/02/2022	£652.89	Police Crime Commissioner	Transfer Payments	
crpa00208992	1	14/02/2022	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00209017	1	14/02/2022	£1,250.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00209047	1	21/02/2022	£577.00	Crime Command	Printing & Stationery	HBVB t/a Bauer Radio Ltd
crpa00209140	1	21/02/2022	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00209156	1	21/02/2022	£10,586.22	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00209180	1	21/02/2022	£1,345.00	Police Crime Commissioner	Transfer Payments	MMA Gym Kit Ltd T/A Epic Mats
crpa00209268	1	21/02/2022	£3,466.00	Police Crime Commissioner	Transfer Payments	ARC Resolutions Ltd
crpa00209282	1	21/02/2022	£1,969.48	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00209411	1	24/02/2022	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00209412	1	24/02/2022	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00209413	1	24/02/2022	£10,002.50	Police Crime Commissioner	Transfer Payments	Aardman Animations Ltd
crpa00209435	1	24/02/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209436	1	24/02/2022	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209437	1	24/02/2022	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209462	1	24/02/2022	£3,675.00	Police Crime Commissioner	Transfer Payments	DrugLab118 Ltd
crps00205473	1	07/02/2022	£551.92	Crime Command	Other Professional Services	
crps00206132	1	14/02/2022	£1,910.00	Crime Command	Other Professional Services	
crps00207073	1	10/02/2022	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00207073	2	10/02/2022	£226.00	Crime Command	Telecommunications	HM Courts & Tribunals Service
crps00207073	3	10/02/2022	£226.00	Crime Command	Telecommunications	HM Courts & Tribunals Service
crps00208225	1	14/02/2022	£543.74	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00208381	1	07/02/2022	£440.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
crps00208406	1	07/02/2022	£990.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00208492	1	14/02/2022	£784.33	Crime Command	Other Professional Services	
crps00208493	1	07/02/2022	£850.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00208502	1	07/02/2022	£1,260.00	Crime Command	Other Professional Services	
crps00208503	1	07/02/2022	£1,260.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00208505	1	07/02/2022	£1,180.00	Crime Command	Other Professional Services	
crps00208507	1	07/02/2022	£200.00	Crime Command	Other Professional Services	
crps00208507	2	07/02/2022	£500.00	Crime Command	Other Professional Services	
crps00208508	1	07/02/2022	£700.00	Crime Command	Other Professional Services	
crps00208509	1	07/02/2022	£560.00	Crime Command	Other Professional Services	
crps00208510	1	07/02/2022	£1,330.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00208511	1	07/02/2022	£660.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00208511	2	07/02/2022	£630.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00208513	1	07/02/2022	£710.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00208514	1	07/02/2022	£1,260.00	Crime Command	Other Professional Services	
crps00208518	1	07/02/2022	£1,120.00	Crime Command	Other Professional Services	
crps00208519	1	07/02/2022	£260.00	Crime Command	Other Professional Services	
crps00208519	2	07/02/2022	£440.00	Crime Command	Other Professional Services	
crps00208520	1	07/02/2022	£700.00	Crime Command	Other Professional Services	
crps00208521	1	07/02/2022	£700.00	Crime Command	Other Professional Services	William Croxon t/a Bill Croxon School of Motoring
crps00208523	1	07/02/2022	£560.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00208524	1	07/02/2022	£593.12	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00208525	1	07/02/2022	£570.00	Crime Command	Other Professional Services	
crps00208552	1	07/02/2022	£1,400.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00208552	2	07/02/2022	£600.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00208583	1	07/02/2022	£4,660.03	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00208584	1	07/02/2022	£2,850.17	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00208588	1	07/02/2022	£966.31	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00208589	1	07/02/2022	£1,370.22	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00208590	1	07/02/2022	£1,677.74	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
crps00208591	1	07/02/2022	£6,109.59	Crime Command	Forensic	Key Forensic Services Limited
crps00208592	1	07/02/2022	£21,876.25	Crime Command	Forensic	Key Forensic Services Limited
crps00208602	1	24/02/2022	£904.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00208672	1	14/02/2022	£4,557.83	Crime Command	Medical Services - Doctors	NEL CSU NHS
crps00208858	1	14/02/2022	£994.30	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00208858	2	14/02/2022	£2,459.76	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00208877	1	14/02/2022	£5,000.00	Crime Command	Operational Equipment	Best Evidence TechnologyLtd
crps00208877	2	14/02/2022	£4,200.00	Crime Command	Operational Equipment	Best Evidence TechnologyLtd
crps00208919	1	14/02/2022	£791.67	Corporate Services	Subsistence & Conferences	The Greenway Ltd
crps00208930	1	14/02/2022	£1,005.05	Crime Command	Other Professional Services	Language Line Limited
crps00208932	1	14/02/2022	£10,880.00	Crime Command	Subscriptions	PCC for West Mercia
crps00208988	1	21/02/2022	£430.00	Crime Command	Telecommunications	BT Global Services
crps00208990	1	21/02/2022	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00209179	1	21/02/2022	£2,700.00	Crime Command	Forensic	DEWVA
crps00209420	1	24/02/2022	£2,779.71	Crime Command	Pathology	
crps00209427	1	24/02/2022	£106,477.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00209476	1	24/02/2022	£931.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00209562	1	24/02/2022	£4,508.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00209582	1	24/02/2022	£605.00	Local Policing	Furniture	Gresham Office Furniture
crps00209590	1	24/02/2022	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00209606	1	24/02/2022	£5,488.00	Crime Command	Other Supplies & Services	UKROEd Limited
crpv00204450	1	07/02/2022	£11,727.00	Local Policing	Technical Fees	PCC for Wiltshire
crt00198589	1	07/02/2022	£11,700.00	Corporate Services	Computing & IT	Civica UK Ltd
crt00206264	1	21/02/2022	£237.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206264	2	21/02/2022	£54.05	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206264	3	21/02/2022	£63.55	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206264	4	21/02/2022	£41.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206264	5	21/02/2022	£25.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206299	1	07/02/2022	£106.86	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206299	2	07/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00206299	3	07/02/2022	£115.00	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
crts00206299	4	07/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00206299	5	07/02/2022	£217.63	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00206299	6	07/02/2022	£75.67	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00206299	7	07/02/2022	£82.90	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00206299	8	07/02/2022	£48.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00207895	1	07/02/2022	£19,760.28	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00207991	1	07/02/2022	£1,682.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00207991	2	07/02/2022	£160.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00208249	1	07/02/2022	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crts00208250	1	21/02/2022	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crts00208288	1	07/02/2022	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
crts00208300	1	07/02/2022	£494.29	Corporate Services	Fleet Consumables	Malvern Tyres
crts00208310	1	07/02/2022	£424.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00208312	1	07/02/2022	£1,007.97	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00208316	1	07/02/2022	£3,700.25	Capital Expenditure	Vehicles	Ramar Ltd
crts00208327	1	07/02/2022	£935.70	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00208339	1	07/02/2022	£452.26	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00208340	1	07/02/2022	£486.49	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00208346	1	14/02/2022	£1,443.24	Corporate Services	Fleet Consumables	Completely Motoring Ltd T/as Clearwater Cars
crts00208352	1	07/02/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00208356	1	07/02/2022	£905.00	Corporate Services	Uniform	Safariland UK Ltd
crts00208376	1	07/02/2022	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00208380	1	07/02/2022	£1,066.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	2	07/02/2022	£72.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00208380	3	07/02/2022	£48.89	Crime Command	Subsistence & Conferences	Click Travel
crts00208380	4	07/02/2022	£4.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00208380	5	07/02/2022	£5.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	6	07/02/2022	£12.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	7	07/02/2022	£25.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	8	07/02/2022	£96.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	9	07/02/2022	£158.76	Corporate Services	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00208380	10	07/02/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208380	11	07/02/2022	£77.33	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00208380	12	07/02/2022	£9.78	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00208380	13	07/02/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00208447	1	07/02/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00208468	1	07/02/2022	£581.47	Corporate Services	Uniform	GC Factoring Ltd
crts00208468	2	07/02/2022	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00208470	1	07/02/2022	£624.94	Governance and Compliance	Other Supplies & Services	Gallagher Bassett Motor Services
crts00208473	1	07/02/2022	£660.00	Governance and Compliance	Other Supplies & Services	The Paintworks Gloucester Ltd
crts00208474	1	07/02/2022	£5,008.68	Corporate Services	Other Supplies & Services	Thompsons Solicitors
crts00208475	1	07/02/2022	£708.80	Governance and Compliance	Other Supplies & Services	Vehicle Concepts Ltd
crts00208477	1	07/02/2022	£3,969.89	Governance and Compliance	Other Supplies & Services	Walker Thomas LLP
crts00208484	1	07/02/2022	£67,378.00	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00208504	1	07/02/2022	£840.00	Crime Command	Other Professional Services	
crts00208506	1	07/02/2022	£1,275.64	Local Policing	Operational Equipment	Technology Gateway Services Ltd
crts00208539	1	07/02/2022	£1,191.20	Governance and Compliance	Other Supplies & Services	Auxillis
crts00208540	1	07/02/2022	£4,785.04	Local Policing	Other Professional Services	Highnam Court Equine
crts00208546	1	21/02/2022	£10.50	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00208546	2	21/02/2022	£353.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00208546	3	21/02/2022	£95.80	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00208546	4	21/02/2022	£13.30	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00208566	1	07/02/2022	£3,831.70	Local Policing	Other Professional Services	Highnam Court Equine
crts00208567	1	07/02/2022	£2,609.49	Governance and Compliance	Other Supplies & Services	Accident Credit Group
crts00208568	1	07/02/2022	£4,278.73	Governance and Compliance	Other Supplies & Services	Auxillis
crts00208569	1	07/02/2022	£1,718.35	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00208678	1	07/02/2022	£77.12	Corporate Services	Utilities	Water Plus Ltd
crts00208678	2	07/02/2022	£46.86	Corporate Services	Utilities	Water Plus Ltd
crts00208678	3	07/02/2022	£939.38	Corporate Services	Utilities	Water Plus Ltd
crts00208679	1	07/02/2022	£543.37	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00208679	2	07/02/2022	£364.89	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00208679	3	07/02/2022	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00208679	4	07/02/2022	£40.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00208688	1	07/02/2022	£1,862.12	Corporate Services	Utilities	Water Plus Ltd
crts00208688	2	07/02/2022	£1,255.13	Corporate Services	Utilities	Water Plus Ltd
crts00208688	3	07/02/2022	£2,021.13	Corporate Services	Utilities	Water Plus Ltd
crts00208690	1	07/02/2022	£786.00	Corporate Services	Other Supplies & Services	Commercial Transfer Limited
crts00208690	2	07/02/2022	£94.32	Corporate Services	Other Supplies & Services	Commercial Transfer Limited
crts00208730	1	14/02/2022	£4,799.77	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00208731	1	14/02/2022	£1,430.49	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00208784	1	14/02/2022	£693.37	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00208797	1	14/02/2022	£895.94	Corporate Services	Fleet Consumables	Malvern Tyres
crts00208806	1	14/02/2022	£521.40	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00208808	1	14/02/2022	£760.00	Corporate Services	Fleet Consumables	Groves Batteries Ltd
crts00208809	1	14/02/2022	£563.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00208810	1	14/02/2022	£476.17	Crime Command	Fleet Fittings	Emergency Vehicle Products Ltd
crts00208812	1	14/02/2022	£739.34	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00208820	1	14/02/2022	£1,310.40	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00208839	1	14/02/2022	£906.99	Corporate Services	Fleet Internal Recharges	Baylis Stroud
crts00208840	1	14/02/2022	£3,700.25	Capital Expenditure	Vehicles	Ramar Ltd
crts00208867	1	14/02/2022	£529.20	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00208868	1	14/02/2022	£540.00	Corporate Services	Uniform	TCH UK Ltd
crts00208903	1	14/02/2022	£3,982.32	Corporate Services	Energy Costs	EDF Energy
crts00208912	1	14/02/2022	£419.72	Corporate Services	Utilities	Water Plus Ltd
crts00208912	2	14/02/2022	£281.23	Corporate Services	Utilities	Water Plus Ltd
crts00208912	3	14/02/2022	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00208914	1	14/02/2022	£1,208.00	Corporate Services	Subscriptions	Gloucestershire Constabulary Sports Ass
crts00208924	1	21/02/2022	£795.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00208924	2	21/02/2022	£12.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00208967	1	21/02/2022	£237.40	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00208967	2	21/02/2022	£315.10	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00208967	3	21/02/2022	£57.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00208967	4	21/02/2022	£103.50	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
crts00208967	5	21/02/2022	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	6	21/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	7	21/02/2022	£92.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	8	21/02/2022	£127.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	9	21/02/2022	£178.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	10	21/02/2022	£41.30	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	11	21/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	12	21/02/2022	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	13	21/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	14	21/02/2022	£59.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	15	21/02/2022	£190.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	16	21/02/2022	£82.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	17	21/02/2022	£108.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	18	21/02/2022	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208967	19	21/02/2022	£310.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00208972	1	14/02/2022	£813.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00208972	2	14/02/2022	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00208989	1	14/02/2022	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00208989	2	14/02/2022	£38.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00209038	1	14/02/2022	£932.94	Corporate Services	Operational Equipment	Leidos Innovations UK Limited
crts00209041	1	21/02/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00209042	1	14/02/2022	£420.00	Crime Command	Equipment & Materials	Hayman Limited
crts00209054	1	14/02/2022	£2,000.00	Corporate Services	Other Supplies & Services	IP Protection Ltd
crts00209057	1	14/02/2022	£1,633.54	Crime Command	Equipment & Materials	Acota Ltd
crts00209057	2	14/02/2022	£281.13	Crime Command	Equipment & Materials	Acota Ltd
crts00209057	3	14/02/2022	£21.00	Crime Command	Equipment & Materials	Acota Ltd
crts00209064	1	21/02/2022	£8,216.93	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00209067	1	21/02/2022	£6,140.40	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
crts00209097	1	21/02/2022	£103.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209097	2	21/02/2022	£183.42	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209097	3	21/02/2022	£115.00	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
crts00209097	4	21/02/2022	£82.90	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209097	5	21/02/2022	£75.67	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209097	6	21/02/2022	£35.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209103	1	21/02/2022	£660.94	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00209107	1	21/02/2022	£499.87	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209108	1	21/02/2022	£543.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209134	1	21/02/2022	£451.61	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00209135	1	21/02/2022	£717.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00209137	1	21/02/2022	£500.00	Corporate Services	Fleet Workshop Equipment	Cotswold Motor Group Ltd
crts00209139	1	21/02/2022	£220.50	Crime Command	Public Transport	Click Travel
crts00209139	2	21/02/2022	£633.34	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	3	21/02/2022	£89.10	Corporate Services	Public Transport	Click Travel
crts00209139	4	21/02/2022	£243.80	Corporate Services	Public Transport	Click Travel
crts00209139	5	21/02/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00209139	6	21/02/2022	£58.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	7	21/02/2022	£397.78	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	8	21/02/2022	£25.00	Corporate Services	Rent & Rates	Click Travel
crts00209139	9	21/02/2022	£3.60	Corporate Services	Rent & Rates	Click Travel
crts00209139	10	21/02/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	11	21/02/2022	£369.86	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	12	21/02/2022	£8.44	Corporate Services	Subsistence & Conferences	Click Travel
crts00209139	13	21/02/2022	£6.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00209167	1	21/02/2022	£7,854.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00209167	2	21/02/2022	£102.10	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00209177	1	21/02/2022	£74.24	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209177	2	21/02/2022	£441.14	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209199	1	21/02/2022	£880.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209217	1	21/02/2022	£1,395.53	Governance and Compliance	Other Supplies & Services	Gallagher Bassett International Limited
crts00209218	1	21/02/2022	£611.74	Governance and Compliance	Other Supplies & Services	Liverpool Victoria
crts00209245	1	21/02/2022	£834.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00209248	1	21/02/2022	£8,244.83	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
crts00209251	1	21/02/2022	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00209258	1	21/02/2022	£1,027.80	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00209263	1	21/02/2022	£1,800.00	Corporate Services	Uniform	Keela International Ltd
crts00209264	1	21/02/2022	£514.31	Corporate Services	Uniform	Altberg Ltd
crts00209283	1	21/02/2022	£19,989.62	Crime Command	Pathology	Cardiff University
crts00209338	1	24/02/2022	£237.40	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209338	2	24/02/2022	£630.20	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209338	3	24/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209338	4	24/02/2022	£115.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209338	5	24/02/2022	£305.70	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00209359	1	24/02/2022	£419.38	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00209361	1	24/02/2022	£571.10	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00209364	1	24/02/2022	£570.60	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00209365	1	24/02/2022	£872.57	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209367	1	24/02/2022	£716.08	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209374	1	24/02/2022	£1,013.17	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00209375	1	24/02/2022	£1,013.17	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00209376	1	24/02/2022	£2,534.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00209376	2	24/02/2022	£160.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00209395	1	24/02/2022	£457.55	Corporate Services	Fleet Internal Recharges	Rygor Commercial Ltd
crts00209404	1	24/02/2022	£3,281.58	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00209415	1	24/02/2022	£4,675.00	Capital Expenditure	Vehicles	Safeguard SVP Ltd
crts00209418	1	24/02/2022	£535.50	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00209418	2	24/02/2022	£46.67	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00209418	3	24/02/2022	£76.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00209418	4	24/02/2022	£829.24	Corporate Services	Subsistence & Conferences	Click Travel
crts00209418	5	24/02/2022	£304.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00209418	6	24/02/2022	£248.00	Crime Command	Subsistence & Conferences	Click Travel
crts00209418	7	24/02/2022	£123.56	Local Policing	Subsistence & Conferences	Click Travel
crts00209418	8	24/02/2022	£140.80	Local Policing	Subsistence & Conferences	Click Travel
crts00209418	9	24/02/2022	£35.70	Major Incident Budget	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00209418	10	24/02/2022	£3.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00209418	11	24/02/2022	£6.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00209418	12	24/02/2022	£6.00	Local Policing	Subsistence & Conferences	Click Travel
crts00209418	13	24/02/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00209423	1	24/02/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00209438	1	24/02/2022	£759.00	Crime Command	Equipment & Materials	Merck Life Science UK Limited
crts00209467	1	24/02/2022	£0.00	Centrally held budgets	Other Supplies & Services	DHL International (UK) Limited
crts00209496	1	24/02/2022	£643.77	Local Policing	Other Supplies & Services	Technology Gateway Services Ltd
crts00209528	1	24/02/2022	£4,576.52	Corporate Services	Energy Costs	EDF Energy
crts00209536	1	24/02/2022	£598.00	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00209539	1	24/02/2022	£1,193.97	Major Incident Budget	General Maintenance/Repairs	Stroud Alarms Fire & Security Limited
crts00209540	1	24/02/2022	£1,968.99	Major Incident Budget	General Maintenance/Repairs	Stroud Alarms Fire & Security Limited
crts00209583	1	24/02/2022	£663.00	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00209583	2	24/02/2022	£66.30	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00209585	1	24/02/2022	£7,000.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard