

£500 Spend Report - Mar 2022

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00209788	1	03/03/2022	£1,300.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00210046	1	14/03/2022	£542.67	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00210616	1	21/03/2022	£559.00	Communications and Engagement	Maintenance of Equipment	Resolution (GB) Ltd
crcc00210617	1	21/03/2022	£480.00	Communications and Engagement	Printing & Stationery	JSM Brand Exposure
crcc00210942	1	28/03/2022	£630.00	Communications and Engagement	Printing & Stationery	JSM Brand Exposure
crco00202670	1	28/03/2022	£624.90	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
crco00209759	1	03/03/2022	£8,280.00	Chief Officers Group	Other Professional Services	LRQA Ltd
crco00209787	1	03/03/2022	£2,500.00	Chief Officers Group	Subscriptions	Unseen UK
crco00210010	1	03/03/2022	£1,809.50	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00210010	2	03/03/2022	£36.90	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00210590	1	28/03/2022	£4,072.50	Chief Officers Group	Planned Maintenance	BNP Paribas Real Estate TA Atisreal
crco00210706	1	21/03/2022	£2,500.00	Chief Officers Group	Other Professional Services	Durham University
crcp00209661	1	14/03/2022	£11,200.00	Corporate Services	Training Courses	University of South Wales
crcp00209661	2	14/03/2022	£14,400.00	Corporate Services	Training Courses	University of South Wales
crcp00209784	1	03/03/2022	£2,200.00	Corporate Services	Training Courses	Force IT Solutions LTD
crcp00209879	1	03/03/2022	£1,959.04	Corporate Services	Subsistence & Conferences	Select Business Group LLP t/a Select Business Gift
crcp00209967	1	03/03/2022	£1,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00210199	1	14/03/2022	£14,133.51	Corporate Services	Training Courses	University of South Wales
crcp00210199	2	14/03/2022	£14,133.51	Corporate Services	Training Courses	University of South Wales
crcp00210306	1	14/03/2022	£500.00	Corporate Services	Training Courses	
crcp00210343	1	14/03/2022	£6,315.54	Corporate Services	Medical Services - Doctors	Duradiamond Healthcare Limited
crcp00210369	1	14/03/2022	£7,115.54	Corporate Services	Medical Services - Doctors	Duradiamond Healthcare Limited
crcp00210544	1	21/03/2022	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00210605	1	21/03/2022	£2,000.00	Corporate Services	Training Courses	University of Gloucestershire
crcp00210607	1	21/03/2022	£1,280.00	Corporate Services	Training Courses	Lion Laboratories Ltd
crcp00210610	1	21/03/2022	£2,900.00	Corporate Services	Training Courses	South Gloucestershire Council
crcp00210624	1	21/03/2022	£575.00	Corporate Services	Subsistence & Conferences	Ai Training Services Ltd
crcp00210636	1	21/03/2022	£2,320.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00210684	1	21/03/2022	£1,372.65	Corporate Services	Other Supplies & Services	The TC Group Ltd
crcp00210876	1	28/03/2022	£290.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited

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crp00210876	2	28/03/2022	£600.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00210876	3	28/03/2022	£120.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00210920	1	28/03/2022	£2,197.50	Corporate Services	Training Courses	College of Policing
crp00210921	1	28/03/2022	£1,584.00	Corporate Services	Training Courses	College of Policing
crp00211144	1	28/03/2022	£1,640.23	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
cres00209440	1	14/03/2022	£24,538.00	Crime Command	Other Professional Services	NHS England
cres00209503	1	10/03/2022	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00209506	2	03/03/2022	£152.50	Crime Command	Other Supplies & Services	Snap Surveys
cres00209506	1	03/03/2022	£237.50	Police Crime Commissioner	Other Supplies & Services	Snap Surveys
cres00209506	3	03/03/2022	£85.00	Strategic Planning incl Analysis and Re	Other Supplies & Services	Snap Surveys
cres00209729	1	03/03/2022	£500.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00209730	1	03/03/2022	£500.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00209732	1	14/03/2022	£8,113.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00209805	1	03/03/2022	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00209818	2	14/03/2022	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00209818	1	14/03/2022	£20,940.43	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00209878	1	03/03/2022	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00209919	1	03/03/2022	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209920	1	03/03/2022	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209921	1	03/03/2022	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209922	1	03/03/2022	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209924	1	03/03/2022	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209925	1	03/03/2022	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209926	1	03/03/2022	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209927	1	03/03/2022	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209928	1	03/03/2022	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209929	1	03/03/2022	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209930	1	03/03/2022	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209931	1	03/03/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209932	1	03/03/2022	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209933	1	03/03/2022	£687.64	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
cres00209934	1	03/03/2022	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209935	1	03/03/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209937	1	03/03/2022	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00209938	1	03/03/2022	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00209939	1	03/03/2022	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209941	1	03/03/2022	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209943	1	03/03/2022	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209944	1	03/03/2022	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00209963	1	03/03/2022	£8,764.93	Corporate Services	Energy Costs	EDF Energy
cres00209965	1	03/03/2022	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00209966	1	03/03/2022	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00209974	1	03/03/2022	£9,404.78	Crime Command	Computing & IT	PCC for Dorset
cres00210140	1	17/03/2022	£3,977.50	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00210140	2	17/03/2022	£29,730.50	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00210143	1	14/03/2022	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00210207	1	24/03/2022	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00210304	1	14/03/2022	£1,999.00	Crime Command	Maintenance of Equipment	VisionMetric Ltd
cres00210403	1	14/03/2022	£301,176.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00210475	1	21/03/2022	£3,256.69	Corporate Services	Energy Costs	EDF Energy
cres00210476	1	21/03/2022	£2,708.16	Corporate Services	Energy Costs	EDF Energy
cres00210535	1	21/03/2022	£26,105.40	Corporate Services	Energy Costs	EDF Energy
cres00210536	1	21/03/2022	£1,506.41	Corporate Services	Energy Costs	EDF Energy
cres00210538	1	21/03/2022	£1,636.21	Corporate Services	Energy Costs	EDF Energy
cres00210540	1	21/03/2022	£447.83	Corporate Services	Energy Costs	EDF Energy
cres00210702	1	21/03/2022	£894,160.21	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00210737	1	28/03/2022	£5,079.86	Corporate Services	Energy Costs	EDF Energy
cres00210740	1	28/03/2022	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP
cres00210741	1	28/03/2022	£6,724.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00210794	1	28/03/2022	£13,918.39	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00210796	1	28/03/2022	£4,608.32	Corporate Services	Energy Costs	EDF Energy
cres00210798	1	28/03/2022	£750.14	Corporate Services	Energy Costs	EDF Energy

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cres00210799	1	28/03/2022	£518.74	Corporate Services	Energy Costs	EDF Energy
cres00210801	1	28/03/2022	£433.16	Corporate Services	Energy Costs	EDF Energy
cres00210803	1	28/03/2022	£543.21	Corporate Services	Energy Costs	EDF Energy
cres00210804	1	28/03/2022	£1,028.83	Corporate Services	Energy Costs	EDF Energy
cres00210805	1	28/03/2022	£1,596.14	Corporate Services	Energy Costs	EDF Energy
cres00210905	1	28/03/2022	£670.00	Crime Command	Subsistence & Conferences	Forensic Focus Limited
cres00210949	1	28/03/2022	£18,815.50	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00211054	1	28/03/2022	£91,997.26	Centrally held budgets	Debt Charges	Dexia Public Finance Bank
cres00211142	1	28/03/2022	£508.00	Chief Officers Group	Subscriptions	PCC for Derbyshire
cres00211154	1	28/03/2022	£860.00	Crime Command	Maintenance of Equipment	Fumecare Limited
cres00211165	1	28/03/2022	£11,797.38	Corporate Services	Energy Costs	EDF Energy
cres00211166	1	28/03/2022	£1,165.15	Corporate Services	Energy Costs	EDF Energy
cres00211166	2	28/03/2022	£2.50	Corporate Services	Energy Costs	EDF Energy
cres00211178	1	28/03/2022	£4,574.25	Recoverable Expenditure	Other Supplies & Services	
cric0188055	1	14/03/2022	£2,340.00	Corporate Services	Telecommunications	Sapura Limited
cric0200518	1	14/03/2022	£29,143.00	Corporate Services	Telecommunications	Sapura Limited
cric0207474	1	28/03/2022	£14,595.00	Corporate Services	Computing & IT	Promat ID Ltd
cric0207474	2	28/03/2022	£1,370.00	Corporate Services	Computing & IT	Promat ID Ltd
cric0207474	3	28/03/2022	£1,525.00	Corporate Services	Computing & IT	Promat ID Ltd
cric0207474	4	28/03/2022	£400.00	Corporate Services	Computing & IT	Promat ID Ltd
cric0209152	1	14/03/2022	£15,000.00	Corporate Services	Computing & IT	Civica UK Ltd
cric0209152	2	14/03/2022	£3,086.00	Corporate Services	Computing & IT	Civica UK Ltd
cric0209676	1	03/03/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209677	1	03/03/2022	£700.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0209727	2	03/03/2022	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0209789	1	03/03/2022	£1,865.00	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cric0209799	1	03/03/2022	£3,866.48	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0209799	2	03/03/2022	£1,698.85	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0209799	3	03/03/2022	£1,698.85	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0209799	4	03/03/2022	£3,866.48	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0209799	5	03/03/2022	£1,698.85	Corporate Services	Computing & IT	Computacenter (UK) Ltd

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cric0209799	6	03/03/2022	£1,698.85	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0209808	1	03/03/2022	£1,059.11	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0209808	2	03/03/2022	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0209816	1	28/03/2022	£34,049.63	Corporate Services	Computing & IT	SSS Public Safety Ltd
cric0209817	1	21/03/2022	£8,554.99	Corporate Services	Computing & IT	SSS Public Safety Ltd
cric0209857	1	14/03/2022	£3,432.00	Corporate Services	Telecommunications	Sepura Limited
cric0209857	2	14/03/2022	£10,050.00	Corporate Services	Telecommunications	Sepura Limited
cric0209888	1	03/03/2022	£468.50	Corporate Services	Computing & IT	Probrand Limited
cric0209888	2	03/03/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cric0209889	1	03/03/2022	£545.00	Corporate Services	Computing & IT	Probrand Limited
cric0209889	2	03/03/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
cric0209892	1	03/03/2022	£3,775.04	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0209913	1	03/03/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0209946	1	14/03/2022	£6,668.62	Corporate Services	Computing & IT	Vodafone Limited
cric0210039	1	14/03/2022	£735.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0210039	2	14/03/2022	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0210040	1	14/03/2022	£1,695.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	2	14/03/2022	£735.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	3	14/03/2022	£2,085.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	4	14/03/2022	£375.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	5	14/03/2022	£2,085.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	6	14/03/2022	£540.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210040	7	14/03/2022	£36.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0210059	1	14/03/2022	£525.00	Corporate Services	Computing & IT	Injenuity Limited
cric0210060	1	14/03/2022	£2,100.00	Corporate Services	Computing & IT	Digital Image Booth Limited
cric0210063	1	14/03/2022	£467.96	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0210136	1	21/03/2022	£6,840.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0210137	1	14/03/2022	£8,930.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0210142	1	14/03/2022	£13,643.18	Corporate Services	Telecommunications	BT PLC
cric0210144	1	14/03/2022	£8,775.00	Strategic Change	Other Professional Services	Hunter Selection Limited
cric0210203	1	14/03/2022	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts

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cric0210211	1	14/03/2022	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210214	1	14/03/2022	£480.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210215	1	14/03/2022	£625.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210218	1	14/03/2022	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210218	2	14/03/2022	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210270	1	14/03/2022	£968.44	Local Policing	Computing & IT	Probrand Limited
cric0210270	2	14/03/2022	£2.00	Local Policing	Computing & IT	Probrand Limited
cric0210370	1	24/03/2022	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	2	24/03/2022	£3,973.98	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	4	24/03/2022	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	5	24/03/2022	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	6	24/03/2022	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	7	24/03/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	8	24/03/2022	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	9	24/03/2022	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	10	24/03/2022	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	11	24/03/2022	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	12	24/03/2022	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210370	13	24/03/2022	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0210378	1	14/03/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0210388	1	14/03/2022	£2,850.00	Corporate Services	Telecommunications	Sepura Limited
cric0210401	1	14/03/2022	£10,875.00	Corporate Services	Telecommunications	Sepura Limited
cric0210402	1	14/03/2022	£1,620.00	Corporate Services	Telecommunications	Sepura Limited
cric0210410	1	14/03/2022	£480.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0210463	1	21/03/2022	£18,329.90	Corporate Services	Computing & IT	NDI Technologies
cric0210464	1	21/03/2022	£3,525.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0210465	1	21/03/2022	£4,875.52	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0210468	1	21/03/2022	£749.00	Police Crime Commissioner	Computing & IT	Stone Computers Ltd
cric0210472	1	21/03/2022	£465.32	Corporate Services	Telecommunications	Able Systems Ltd
cric0210472	2	21/03/2022	£16.75	Corporate Services	Telecommunications	Able Systems Ltd
cric0210477	1	21/03/2022	£9,373.38	Corporate Services	Telecommunications	Phoenix Software Limited

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cric0210477	2	21/03/2022	£4,375.91	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210477	3	21/03/2022	£1,752.17	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210477	4	21/03/2022	£2,800.58	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210477	5	21/03/2022	£76.69	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210477	6	21/03/2022	£1,535.63	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210477	7	21/03/2022	£1,356.08	Corporate Services	Telecommunications	Phoenix Software Limited
cric0210478	1	21/03/2022	£5,281.20	Corporate Services	Telecommunications	Sapura Limited
cric0210479	1	21/03/2022	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0210569	1	21/03/2022	£700.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0210570	1	21/03/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0210579	1	21/03/2022	£57,017.52	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0210619	1	21/03/2022	£1,248.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0210621	1	21/03/2022	£979.86	Corporate Services	Computing & IT	Stone Computers Ltd
cric0210708	1	21/03/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0210712	1	21/03/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0210722	1	21/03/2022	£6,480.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0210724	1	21/03/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0210777	1	28/03/2022	£9,281.00	Corporate Services	Telecommunications	VivaSoft Ltd
cric0210784	1	28/03/2022	£4,500.00	Strategic Change	Other Professional Services	Hunter Selection Limited
cric0210785	1	28/03/2022	£5,265.00	Corporate Services	Telecommunications	Sapura Limited
cric0210936	1	28/03/2022	£585.00	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0210937	1	28/03/2022	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0210945	1	28/03/2022	£21,699.41	Corporate Services	Computing & IT	Force Information Systems Ltd
cric0210958	1	28/03/2022	£1,402.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0210958	2	28/03/2022	£6,297.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0210958	3	28/03/2022	£3,162.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0210958	4	28/03/2022	£5,252.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0210958	5	28/03/2022	£3,520.00	Corporate Services	Computing & IT	Phoenix Software Limited
cric0211016	1	28/03/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0211131	1	28/03/2022	£1,330.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0211136	1	28/03/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0211169	1	28/03/2022	£3,751.11	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0211170	1	28/03/2022	£1,046.10	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0211170	2	28/03/2022	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crleg0210380	1	14/03/2022	£750.00	Corporate Services	Other Professional Services	
crleg0210424	1	14/03/2022	£2,493.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0210425	1	14/03/2022	£7,961.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0210445	1	14/03/2022	£2,978.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0210446	1	14/03/2022	£2,316.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0210450	1	14/03/2022	£1,750.00	Corporate Services	Other Professional Services	
crleg0210576	1	21/03/2022	£1,500.00	Corporate Services	Other Professional Services	
crleg0210596	1	21/03/2022	£450.00	Corporate Services	Other Professional Services	
crleg0210597	1	21/03/2022	£450.00	Corporate Services	Other Professional Services	
crlp00209446	1	28/03/2022	£804.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00209461	15	14/03/2022	£3,112.44	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	2	14/03/2022	£374.85	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	4	14/03/2022	£349.86	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	7	14/03/2022	£364.00	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	10	14/03/2022	£424.83	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	3	14/03/2022	£499.80	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	11	14/03/2022	£349.86	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	14	14/03/2022	£349.86	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	12	14/03/2022	£374.85	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	8	14/03/2022	£374.85	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	6	14/03/2022	£299.88	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	1	14/03/2022	£907.20	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	5	14/03/2022	£541.05	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	9	14/03/2022	£349.86	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209461	13	14/03/2022	£374.85	Recoverable Expenditure	General Maintenance/Repairs	Mitie Landscapes Ltd
crlp00209487	1	14/03/2022	£500.00	Crime Command	Other Professional Services	
crlp00209487	2	14/03/2022	£160.00	Crime Command	Car Allowances	
crlp00209731	1	03/03/2022	£780.00	Local Policing	Operational Equipment	Cheltenham Garden Machinery

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00209796	1	03/03/2022	£1,036.95	Local Policing	Office Equipment	Posturite (UK) Ltd
crlp00209847	1	21/03/2022	£1,609.86	Corporate Services	Building Inspection Programme	Kone Plc
crlp00209848	1	14/03/2022	£1,609.86	Corporate Services	Building Inspection Programme	Kone Plc
crlp00209882	1	03/03/2022	£142.00	Local Policing	Forensic	SceneSafe
crlp00209882	2	03/03/2022	£676.00	Local Policing	Forensic	SceneSafe
crlp00209893	1	14/03/2022	£4,648.60	Crime Command	Telecommunications	National Monitoring
crlp00209893	2	14/03/2022	£2,364.60	Local Policing	Telecommunications	National Monitoring
crlp00209893	3	14/03/2022	£6,026.20	Local Policing	Telecommunications	National Monitoring
crlp00209893	4	14/03/2022	£1,188.00	Local Policing	Telecommunications	National Monitoring
crlp00209893	7	14/03/2022	£1,609.20	Local Policing	Telecommunications	National Monitoring
crlp00209893	5	14/03/2022	£1,430.40	Local Policing	Telecommunications	National Monitoring
crlp00209893	8	14/03/2022	£228.00	Local Policing	Telecommunications	National Monitoring
crlp00209893	6	14/03/2022	£982.20	Local Policing	Telecommunications	National Monitoring
crlp00209910	1	14/03/2022	£68.70	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	3	14/03/2022	£27.80	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	4	14/03/2022	£11.66	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	4	14/03/2022	£42.96	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	5	14/03/2022	£68.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	6	14/03/2022	£87.16	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	7	14/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	8	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	9	14/03/2022	£11.66	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209910	10	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00209911	1	14/03/2022	£555.75	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00209969	1	03/03/2022	£3,114.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00209981	1	03/03/2022	£760.00	Crime Command	Other Professional Services	
crlp00209997	1	03/03/2022	£1,155.00	Crime Command	Office Equipment	Level Peaks Associates Limited
crlp00210005	1	14/03/2022	£680.53	Local Policing	General Maintenance/Repairs	PRP Group
crlp00210005	1	03/03/2022	£680.53	Local Policing	General Maintenance/Repairs	PRP Group
crlp00210012	1	03/03/2022	£1,357.73	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00210095	1	14/03/2022	£950.00	Local Policing	Operational Equipment	TydenBrooks Security Products Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00210095	2	14/03/2022	£14.95	Local Policing	Operational Equipment	TydenBrooks Security Products Group
crlp00210097	1	14/03/2022	£2,590.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00210115	1	14/03/2022	£447.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00210135	1	14/03/2022	£4,900.00	Local Policing	Operational Equipment	Martek Drones Ltd T/A Coptrz
crlp00210201	1	21/03/2022	£823.96	Crime Command	Other Professional Services	
crlp00210201	2	21/03/2022	£230.40	Crime Command	Car Allowances	
crlp00210272	1	14/03/2022	£1,718.00	Local Policing	Operational Equipment	BT Redcare
crlp00210341	1	14/03/2022	£811.40	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crlp00210359	1	14/03/2022	£2,910.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00210359	2	14/03/2022	£15.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00210368	1	14/03/2022	£45.80	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	2	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	3	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	4	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	5	14/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	6	14/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	7	14/03/2022	£42.96	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210368	8	14/03/2022	£68.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210373	1	21/03/2022	£3,389.70	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crlp00210381	1	14/03/2022	£686.76	Crime Command	Police Dogs	Vale Vets Ltd
crlp00210421	1	21/03/2022	£1,624.54	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00210545	1	21/03/2022	£83.36	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210545	2	21/03/2022	£386.64	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210545	3	21/03/2022	£36.66	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210545	4	21/03/2022	£243.34	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210545	5	21/03/2022	£40.00	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210545	6	21/03/2022	£46.66	Crime Command	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00210577	15	21/03/2022	£259.37	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00210577	6	21/03/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00210577	9	21/03/2022	£99.96	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crlp00210577	12	21/03/2022	£104.00	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00210577	2	21/03/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	10	21/03/2022	£224.91	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	3	21/03/2022	£24.99	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	8	21/03/2022	£24.99	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	7	21/03/2022	£24.99	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	13	21/03/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	5	21/03/2022	£75.60	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	1	21/03/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	11	21/03/2022	£180.35	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	14	21/03/2022	£124.95	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crp00210577	4	21/03/2022	£124.95	Recoverable Expenditure	Building Inspection Programme	Mitie Landscapes Ltd
crp00210587	1	21/03/2022	£902.60	Local Policing	Furniture	Posturite (UK) Ltd
crp00210592	1	28/03/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	2	28/03/2022	£106.80	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	3	28/03/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	4	28/03/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	5	28/03/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	6	28/03/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	7	28/03/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	8	28/03/2022	£135.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	9	28/03/2022	£135.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	10	28/03/2022	£426.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	11	28/03/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210592	12	28/03/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00210655	1	28/03/2022	£450.00	Local Policing	Operational Equipment	SceneSafe
crp00210655	2	28/03/2022	£29.00	Local Policing	Operational Equipment	SceneSafe
crp00210681	1	21/03/2022	£188.80	Local Policing	Furniture	Gresham Office Furniture
crp00210681	2	21/03/2022	£1,170.00	Local Policing	Furniture	Gresham Office Furniture
crp00210681	3	21/03/2022	£1,143.00	Local Policing	Furniture	Gresham Office Furniture
crp00210683	1	21/03/2022	£900.00	Crime Command	Operational Equipment	Millbeck Communications Ltd
crp00210683	2	21/03/2022	£8.00	Crime Command	Postage	Millbeck Communications Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00210705	1	21/03/2022	£83.40	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210705	2	21/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210705	3	21/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210705	4	21/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210705	5	21/03/2022	£111.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210705	6	21/03/2022	£68.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00210769	1	28/03/2022	£426.00	Crime Command	Other Professional Services	
crlp00210769	2	28/03/2022	£107.10	Crime Command	Car Allowances	
crlp00210773	1	28/03/2022	£552.21	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00210917	1	28/03/2022	£1,737.50	Local Policing	Computing & IT	DutySheet Ltd
crlp00210934	1	28/03/2022	£2,016.30	Local Policing	Operational Equipment	Machine Mart Ltd
crlp00210941	1	28/03/2022	£2,700.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00210978	1	28/03/2022	£543.15	Local Policing	Rent & Rates	Gloucester Rugby Ltd
crlp00210979	1	28/03/2022	£766.80	Local Policing	Rent & Rates	Gloucester Rugby Ltd
crlp00210993	1	28/03/2022	£834.00	Major Incident Budget	Subsistence & Conferences	Lauren`s Caterers Limited
crlp00211027	1	28/03/2022	£635.00	Crime Command	Prisoners	Fast Engineering Ltd
crlp00211059	1	28/03/2022	£110.00	Crime Command	Other Professional Services	
crlp00211059	2	28/03/2022	£840.00	Crime Command	Other Professional Services	
crlp00211132	1	28/03/2022	£1,833.84	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crMCIT210903	1	28/03/2022	£13,628.57	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
croa00209546	1	21/03/2022	£952.50	Corporate Services	Day to Day Repairs	P&R Heating
croa00209675	1	03/03/2022	£1,455.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00209823	1	14/03/2022	£690.00	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00209833	1	14/03/2022	£556.20	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00209836	1	14/03/2022	£690.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209837	1	14/03/2022	£558.72	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209839	1	14/03/2022	£690.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209840	1	14/03/2022	£1,632.40	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209842	1	14/03/2022	£690.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209843	1	14/03/2022	£690.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00209844	1	14/03/2022	£690.00	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00209846	1	14/03/2022	£460.00	Recoverable Expenditure	Day to Day Repairs	Amelio Group
croa00209851	1	14/03/2022	£1,372.40	Corporate Services	Day to Day Repairs	Kone Plc
croa00209852	1	21/03/2022	£876.20	Corporate Services	Day to Day Repairs	Kone Plc
croa00210029	1	14/03/2022	£1,108.00	Recoverable Expenditure	Building Inspection Programme	Mannings Facilites Management Ltd
croa00210031	1	14/03/2022	£645.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00210033	1	21/03/2022	£508.20	Corporate Services	Building Inspection Programme	PHS Compliance
croa00210282	1	21/03/2022	£2,583.11	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00210470	1	21/03/2022	£436.54	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
croa00210659	1	28/03/2022	£445.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00211026	1	28/03/2022	£2,049.50	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
crpa00209587	1	03/03/2022	£29,375.00	Police Crime Commissioner	Transfer Payments	Affixius Films
crpa00209790	1	03/03/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209791	1	03/03/2022	£18,388.89	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209792	1	03/03/2022	£220,000.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209883	1	03/03/2022	£1,669.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00210116	1	14/03/2022	£589.30	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00210117	1	14/03/2022	£420.00	Police Crime Commissioner	Transfer Payments	Thousand Word Media Ltd
crpa00210303	1	14/03/2022	£24,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00210331	1	14/03/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Cirencester Housing for Young People
crpa00210364	1	21/03/2022	£1,278.81	Police Crime Commissioner	Transfer Payments	Big Yellow Group PLC
crpa00210376	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00210408	1	14/03/2022	£875.00	Police Crime Commissioner	Other Supplies & Services	Sancus Solutions Ltd
crpa00210419	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210431	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00210433	1	14/03/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00210438	1	14/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00210442	1	21/03/2022	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00210443	1	14/03/2022	£33,980.60	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00210447	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210448	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210449	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00210451	1	14/03/2022	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00210455	1	14/03/2022	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00210456	1	14/03/2022	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00210459	1	14/03/2022	£4,000.00	Police Crime Commissioner	Transfer Payments	W & N Adams Ltd
crpa00210571	1	21/03/2022	£678.98	Police Crime Commissioner	Transfer Payments	
crpa00210648	1	21/03/2022	£12,750.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00210711	1	21/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00210715	1	21/03/2022	£1,175.20	Police Crime Commissioner	Subsistence & Conferences	Gupshill Manor
crpa00210716	1	21/03/2022	£20,000.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00210778	1	28/03/2022	£420.00	Police Crime Commissioner	Transfer Payments	Thousand Word Media Ltd
crpa00210811	1	28/03/2022	£507.00	Police Crime Commissioner	Transfer Payments	PSL Print Management Ltd
crpa00210812	1	28/03/2022	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00210973	1	28/03/2022	£2,000.00	Police Crime Commissioner	Transfer Payments	Creative Sustainability CIC
crpa00210975	1	28/03/2022	£1,050.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210975	2	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210975	3	28/03/2022	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	1	28/03/2022	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	2	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	3	28/03/2022	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210984	1	28/03/2022	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00210991	1	28/03/2022	£67,961.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00210992	1	28/03/2022	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00210997	1	28/03/2022	£700.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00210998	1	28/03/2022	£512.50	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00210999	1	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	2	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	3	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	4	28/03/2022	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	5	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	6	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	7	28/03/2022	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00211006	1	28/03/2022	£960.00	Police Crime Commissioner	Transfer Payments	Goals Beyond Grass
crpa00211007	1	28/03/2022	£10,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00211008	1	28/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00211138	1	28/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00211140	1	28/03/2022	£700.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	2	28/03/2022	£18.97	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	3	28/03/2022	£32.08	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	4	28/03/2022	£240.63	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	5	28/03/2022	£700.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	6	28/03/2022	£59.78	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	7	28/03/2022	£1,881.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	8	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211164	1	28/03/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucester Culture Trust
crps00207472	1	28/03/2022	£25,586.36	Crime Command	Pathology	Cardiff University
crps00208078	1	03/03/2022	£154.80	Crime Command	Equipment & Materials	SceneSafe
crps00208078	2	03/03/2022	£32.10	Crime Command	Equipment & Materials	SceneSafe
crps00208078	3	03/03/2022	£169.80	Crime Command	Equipment & Materials	SceneSafe
crps00208078	4	03/03/2022	£31.20	Crime Command	Equipment & Materials	SceneSafe
crps00208078	5	03/03/2022	£23.78	Crime Command	Forensic	SceneSafe
crps00208078	6	03/03/2022	£12.80	Crime Command	Forensic	SceneSafe
crps00208078	7	03/03/2022	£32.10	Crime Command	Other Supplies & Services	SceneSafe
crps00209405	1	03/03/2022	£840.00	Crime Command	Telecommunications	Lycamobile UK Ltd
crps00209434	1	03/03/2022	£50,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00209504	1	03/03/2022	£783.52	Crime Command	Other Professional Services	
crps00209734	1	21/03/2022	£16,563.86	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00209794	1	03/03/2022	£1,142.09	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00209794	2	03/03/2022	£2,688.33	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00209814	1	03/03/2022	£1,993.78	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00209819	1	03/03/2022	£480.00	Crime Command	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00209877	1	03/03/2022	£1,000.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00209948	1	03/03/2022	£830.00	Crime Command	Other Professional Services	Selfies School of Motoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00209950	1	03/03/2022	£770.00	Crime Command	Other Professional Services	
crps00209953	1	03/03/2022	£560.00	Crime Command	Other Professional Services	
crps00209954	1	03/03/2022	£1,860.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00209955	1	03/03/2022	£560.00	Crime Command	Other Professional Services	William Croxon t/a Bill Croxon School of Motoring
crps00209962	1	03/03/2022	£2,024.00	Crime Command	Operational Equipment	Laser Tech UK Ltd
crps00209982	1	03/03/2022	£663.09	Crime Command	Other Professional Services	Fleet Optima
crps00209983	1	03/03/2022	£1,260.00	Crime Command	Other Professional Services	
crps00209984	1	03/03/2022	£1,320.00	Crime Command	Other Professional Services	
crps00209985	1	03/03/2022	£770.00	Crime Command	Other Professional Services	
crps00209986	1	03/03/2022	£980.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00209989	1	03/03/2022	£1,260.00	Crime Command	Other Professional Services	
crps00209990	1	03/03/2022	£760.00	Crime Command	Other Professional Services	
crps00209993	1	03/03/2022	£1,260.00	Crime Command	Other Professional Services	
crps00210011	1	14/03/2022	£15,014.50	Crime Command	Other Professional Services	JMU Services Ltd
crps00210013	1	14/03/2022	£1,072.18	Crime Command	Postage	Royal Mail Group Plc
crps00210038	1	14/03/2022	£1,475.52	Crime Command	Postage	Royal Mail Group Ltd
crps00210061	1	14/03/2022	£1,211.00	Local Policing	Furniture	Gresham Office Furniture
crps00210066	1	14/03/2022	£6,324.21	Crime Command	Forensic	Key Forensic Services Limited
crps00210067	1	14/03/2022	£5,180.87	Crime Command	Forensic	Key Forensic Services Limited
crps00210068	1	14/03/2022	£1,936.26	Crime Command	Forensic	Key Forensic Services Limited
crps00210094	1	21/03/2022	£3,656.57	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00210101	1	14/03/2022	£2,172.44	Crime Command	Postage	Royal Mail Group Plc
crps00210104	1	14/03/2022	£1,950.00	Crime Command	Forensic	CCL Forensics Limited
crps00210124	1	14/03/2022	£560.00	Crime Command	Other Professional Services	
crps00210190	1	14/03/2022	£15,379.60	Crime Command	Forensic	Key Forensic Services Limited
crps00210191	1	14/03/2022	£14,154.50	Crime Command	Forensic	Key Forensic Services Limited
crps00210192	1	14/03/2022	£3,035.26	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00210193	1	14/03/2022	£1,180.08	Crime Command	Forensic	Key Forensic Services Limited
crps00210197	1	14/03/2022	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00210286	1	14/03/2022	£1,920.00	Crime Command	Printing & Stationery	Global Radio Services Limited
crps00210287	1	14/03/2022	£891.00	Crime Command	Printing & Stationery	Global Radio Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00210288	1	14/03/2022	£862.59	Crime Command	Printing & Stationery	Global Radio Services Limited
crps00210338	1	14/03/2022	£3,829.75	Crime Command	Other Professional Services	TJA Associates limited
crps00210345	1	14/03/2022	£892.50	Crime Command	Forensic	CCL Forensics Limited
crps00210347	1	14/03/2022	£4,336.98	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00210363	1	14/03/2022	£277.20	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00210363	2	14/03/2022	£320.00	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00210363	3	14/03/2022	£162.00	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00210363	4	14/03/2022	£520.00	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00210444	1	14/03/2022	£1,000.00	Crime Command	Printing & Stationery	Global Radio Services Limited
crps00210582	1	21/03/2022	£14,008.51	Crime Command	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crps00210591	1	28/03/2022	£933.91	Crime Command	Other Professional Services	
crps00210629	1	21/03/2022	£2,233.31	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00210633	1	21/03/2022	£1,416.15	Crime Command	Postage	Royal Mail Group Plc
crps00210634	1	21/03/2022	£1,563.12	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00210645	1	21/03/2022	£112,161.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00210675	1	21/03/2022	£931.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00210676	1	21/03/2022	£4,214.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00210677	1	21/03/2022	£6,174.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00210682	1	21/03/2022	£2,870.73	Crime Command	Postage	Royal Mail Group Plc
crps00210713	1	21/03/2022	£23,634.42	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00210775	1	28/03/2022	£905.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00210776	1	28/03/2022	£2,100.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00210956	1	28/03/2022	£4,551.56	Crime Command	Forensic	Key Forensic Services Limited
crps00210957	1	28/03/2022	£26,030.60	Crime Command	Forensic	Key Forensic Services Limited
crps00210959	1	28/03/2022	£2,129.21	Crime Command	Forensic	Key Forensic Services Limited
crps00210961	1	28/03/2022	£960.00	Crime Command	Forensic	Key Forensic Services Limited
crps00210963	1	28/03/2022	£1,306.46	Crime Command	Postage	Royal Mail Group Plc
crps00211029	1	28/03/2022	£1,706.00	Crime Command	Other Supplies & Services	Korec
crps00211035	1	28/03/2022	£1,580.00	Crime Command	Other Professional Services	
crps00211036	1	28/03/2022	£840.00	Crime Command	Other Professional Services	William Croxon t/a Bill Croxon School of Motoring
crps00211037	1	28/03/2022	£510.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00211037	2	28/03/2022	£190.00	Crime Command	Other Professional Services	
crps00211038	1	28/03/2022	£980.00	Crime Command	Other Professional Services	
crps00211039	1	28/03/2022	£630.00	Crime Command	Other Professional Services	
crps00211040	1	28/03/2022	£950.00	Crime Command	Other Professional Services	
crps00211040	2	28/03/2022	£240.00	Crime Command	Other Professional Services	
crps00211041	1	28/03/2022	£570.00	Crime Command	Other Professional Services	
crps00211042	1	28/03/2022	£1,425.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00211043	1	28/03/2022	£535.00	Crime Command	Other Professional Services	Selfies School of Motoring
crps00211044	1	28/03/2022	£980.00	Crime Command	Other Professional Services	
crps00211045	1	28/03/2022	£1,120.00	Crime Command	Other Professional Services	
crps00211048	1	28/03/2022	£700.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00211049	1	28/03/2022	£1,260.00	Crime Command	Other Professional Services	
crps00211050	1	28/03/2022	£560.00	Crime Command	Other Professional Services	
crps00211055	1	28/03/2022	£594.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00211055	2	28/03/2022	£106.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00211057	1	28/03/2022	£910.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00211058	1	28/03/2022	£1,400.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00211061	1	28/03/2022	£677.84	Crime Command	Other Professional Services	Fleet Optima
crps00211062	1	28/03/2022	£630.00	Crime Command	Other Professional Services	
crps00211063	1	28/03/2022	£840.00	Crime Command	Other Professional Services	
crps00211088	1	28/03/2022	£1,012.85	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00211141	1	28/03/2022	£917.46	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00211141	2	28/03/2022	£1,365.68	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00211141	3	28/03/2022	£163.30	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00211141	4	28/03/2022	£1,203.65	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00211180	1	28/03/2022	£918.01	Crime Command	Other Professional Services	Language Line Limited
crt00207660	1	14/03/2022	£5,528.75	Corporate Services	Computing & IT	Vodafone Limited
crt00208849	1	03/03/2022	£55.19	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00208849	3	03/03/2022	£201.70	Chief Officers Group	Public Transport	Click Travel
crt00208849	2	03/03/2022	£89.10	Chief Officers Group	Public Transport	Click Travel
crt00208849	13	03/03/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00208849	12	03/03/2022	£666.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	5	03/03/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	6	03/03/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	8	03/03/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	9	03/03/2022	£407.03	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	11	03/03/2022	£177.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00208849	9	03/03/2022	£259.56	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00208849	10	03/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00208849	11	03/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00209065	1	03/03/2022	£237.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209065	2	03/03/2022	£630.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209065	3	03/03/2022	£89.05	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209065	4	03/03/2022	£95.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209178	1	03/03/2022	£593.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209178	2	03/03/2022	£630.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	1	03/03/2022	£356.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	2	03/03/2022	£693.22	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	3	03/03/2022	£35.62	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	4	03/03/2022	£41.30	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	5	03/03/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	6	03/03/2022	£34.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	7	03/03/2022	£11.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	8	03/03/2022	£57.24	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	9	03/03/2022	£16.58	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	10	03/03/2022	£75.67	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	11	03/03/2022	£65.62	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209337	12	03/03/2022	£61.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00209576	1	03/03/2022	£1,546.00	Local Policing	Other Supplies & Services	Jade Workman
crts00209577	1	21/03/2022	£1,648.34	Local Policing	Operational Equipment	Halfords Limited
crts00209577	2	21/03/2022	£29.98	Local Policing	Operational Equipment	Halfords Limited
crts00209577	3	21/03/2022	£22.50	Local Policing	Operational Equipment	Halfords Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00209577	4	21/03/2022	£28.33	Local Policing	Operational Equipment	Halfords Limited
crts00209577	5	21/03/2022	£112.50	Local Policing	Operational Equipment	Halfords Limited
crts00209578	1	03/03/2022	£1,648.34	Local Policing	Operational Equipment	Halfords Limited
crts00209578	2	03/03/2022	£52.50	Local Policing	Operational Equipment	Halfords Limited
crts00209578	3	03/03/2022	£28.33	Local Policing	Operational Equipment	Halfords Limited
crts00209578	4	03/03/2022	£75.00	Local Policing	Operational Equipment	Halfords Limited
crts00209686	1	03/03/2022	£1,170.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00209692	1	03/03/2022	£1,820.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00209693	1	03/03/2022	£849.36	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00209698	1	03/03/2022	£642.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00209703	1	03/03/2022	£2,387.63	Corporate Services	Car Allowances	Scot Group Limited
crts00209714	1	03/03/2022	£1,320.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00209720	1	03/03/2022	£672.34	Corporate Services	Car Allowances	Scot Group Limited
crts00209724	2	28/03/2022	£400.50	Chief Officers Group	Public Transport	Click Travel
crts00209724	14	28/03/2022	£13.33	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00209724	19	28/03/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00209724	14	28/03/2022	£240.00	Corporate Services	Rent & Rates	Click Travel
crts00209724	17	28/03/2022	£252.89	Crime Command	Subsistence & Conferences	Click Travel
crts00209724	18	28/03/2022	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00209724	6	28/03/2022	£92.00	Crime Command	Subsistence & Conferences	Click Travel
crts00209724	3	28/03/2022	£93.34	Local Policing	Subsistence & Conferences	Click Travel
crts00209724	4	28/03/2022	£3.00	Local Policing	Subsistence & Conferences	Click Travel
crts00209724	5	28/03/2022	£3.00	Local Policing	Subsistence & Conferences	Click Travel
crts00209724	13	28/03/2022	£123.28	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00209724	11	28/03/2022	£187.80	Police Crime Commissioner	Public Transport	Click Travel
crts00209724	12	28/03/2022	£93.40	Police Crime Commissioner	Public Transport	Click Travel
crts00209724	16	28/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00209724	16	28/03/2022	£176.49	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00209728	1	03/03/2022	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00209741	1	03/03/2022	£742.00	Corporate Services	Operational Equipment	PSL Print Management Ltd
crts00209760	1	03/03/2022	£814.66	Corporate Services	Uniform	GC Factoring Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00209761	1	03/03/2022	£2,264.00	Corporate Services	Uniform	Aspen International Limited
crts00209762	1	03/03/2022	£923.26	Corporate Services	Uniform	GC Factoring Ltd
crts00209764	1	03/03/2022	£900.00	Corporate Services	Uniform	Workin Togs Ltd
crts00209765	1	03/03/2022	£773.50	Corporate Services	Uniform	GC Factoring Ltd
crts00209766	1	03/03/2022	£618.62	Corporate Services	Uniform	Derby Unitex Ltd
crts00209767	1	03/03/2022	£907.47	Corporate Services	Uniform	Derby Unitex Ltd
crts00209768	1	03/03/2022	£668.79	Corporate Services	Uniform	Derby Unitex Ltd
crts00209769	1	03/03/2022	£555.50	Corporate Services	Uniform	Safariland UK Ltd
crts00209770	1	03/03/2022	£2,620.00	Corporate Services	Uniform	Business Image Limited
crts00209772	1	03/03/2022	£8,733.81	Corporate Services	Computing & IT	Data Tecnix Information Systems
crts00209773	1	03/03/2022	£636.95	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00209774	1	03/03/2022	£14,063.90	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00209800	1	03/03/2022	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00209801	1	03/03/2022	£2,125.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00209856	1	28/03/2022	£14,590.68	Crime Command	Police Basic Salary	PCC for North Yorkshire
crts00209867	1	03/03/2022	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00209869	1	03/03/2022	£35.26	Crime Command	Equipment & Materials	SceneSafe
crts00209869	2	03/03/2022	£35.20	Crime Command	Equipment & Materials	SceneSafe
crts00209869	3	03/03/2022	£106.00	Crime Command	Equipment & Materials	SceneSafe
crts00209869	4	03/03/2022	£52.89	Crime Command	Equipment & Materials	SceneSafe
crts00209869	5	03/03/2022	£168.00	Crime Command	Equipment & Materials	SceneSafe
crts00209869	6	03/03/2022	£168.00	Crime Command	Equipment & Materials	SceneSafe
crts00209869	7	03/03/2022	£112.00	Crime Command	Equipment & Materials	SceneSafe
crts00209871	1	03/03/2022	£229.24	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00209871	2	03/03/2022	£152.34	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00209871	3	03/03/2022	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00209871	4	03/03/2022	£40.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00209876	1	03/03/2022	£584.28	Crime Command	Equipment & Materials	SceneSafe
crts00209885	1	03/03/2022	£57.50	Crime Command	Equipment & Materials	SceneSafe
crts00209885	2	03/03/2022	£22.00	Crime Command	Equipment & Materials	SceneSafe
crts00209885	3	03/03/2022	£39.60	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00209885	4	03/03/2022	£53.55	Crime Command	Equipment & Materials	SceneSafe
crts00209885	5	03/03/2022	£215.50	Crime Command	Equipment & Materials	SceneSafe
crts00209885	6	03/03/2022	£29.20	Crime Command	Equipment & Materials	SceneSafe
crts00209885	7	03/03/2022	£64.92	Crime Command	Equipment & Materials	SceneSafe
crts00209885	8	03/03/2022	£34.00	Crime Command	Equipment & Materials	SceneSafe
crts00209885	9	03/03/2022	£13.00	Crime Command	Equipment & Materials	SceneSafe
crts00209885	10	03/03/2022	£4.50	Crime Command	Equipment & Materials	SceneSafe
crts00209894	1	21/03/2022	£950.00	Crime Command	Equipment & Materials	SceneSafe
crts00209903	1	14/03/2022	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00209951	1	03/03/2022	£1,330.00	Crime Command	Other Professional Services	
crts00209968	1	03/03/2022	£64,612.91	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00209991	1	03/03/2022	£660.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crts00209991	2	03/03/2022	£760.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crts00209994	1	03/03/2022	£435.00	Crime Command	Other Professional Services	KDT Cheltenham
crts00209994	2	03/03/2022	£545.00	Crime Command	Other Professional Services	KDT Cheltenham
crts00209995	1	03/03/2022	£365.55	Crime Command	Other Professional Services	Southside School of Motoring Limited
crts00209995	2	03/03/2022	£179.30	Crime Command	Other Professional Services	Southside School of Motoring Limited
crts00209999	1	14/03/2022	£15,741.30	Corporate Services	Other Professional Services	Leading Confidently Limited
crts00210000	1	17/03/2022	£8,673.78	Visa Control	Visa Control	HSBC Bank plc
crts00210017	1	14/03/2022	£6,000.00	Local Policing	Maintenance of Equipment	Sopra Steria Limited
crts00210022	1	28/03/2022	£356.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	2	28/03/2022	£315.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	3	28/03/2022	£38.13	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	4	28/03/2022	£24.78	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	5	28/03/2022	£61.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	6	28/03/2022	£20.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210022	7	28/03/2022	£48.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210035	1	14/03/2022	£1,237.53	Major Incident Budget	General Maintenance/Repairs	Stroud Alarms Fire & Security Limited
crts00210036	1	21/03/2022	£1,180.21	Major Incident Budget	General Maintenance/Repairs	Stroud Alarms Fire & Security Limited
crts00210123	1	14/03/2022	£140.00	Crime Command	Other Professional Services	
crts00210123	2	14/03/2022	£840.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00210150	1	14/03/2022	£599.79	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00210157	1	14/03/2022	£1,023.99	Corporate Services	Fleet Consumables	Malvern Tyres
crts00210167	1	14/03/2022	£863.00	Corporate Services	Fleet Internal Recharges	Cotswold Trailers Ltd
crts00210180	1	14/03/2022	£8,859.23	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00210181	1	14/03/2022	£601.42	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00210183	1	28/03/2022	£520.23	Corporate Services	Fleet Internal Recharges	Cotswold Farm Machinery Ltd
crts00210184	1	14/03/2022	£5,800.00	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00210185	1	14/03/2022	£499.46	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00210188	1	14/03/2022	£819.71	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00210205	1	14/03/2022	£550.00	Crime Command	Maintenance of Equipment	ForenteQ Ltd
crts00210264	1	14/03/2022	£2.38	Crime Command	Operational Equipment	Arco Limited
crts00210264	2	14/03/2022	£5.79	Crime Command	Operational Equipment	Arco Limited
crts00210264	3	14/03/2022	£11.58	Crime Command	Operational Equipment	Arco Limited
crts00210264	4	14/03/2022	£573.60	Crime Command	Operational Equipment	Arco Limited
crts00210264	5	14/03/2022	£956.00	Crime Command	Operational Equipment	Arco Limited
crts00210283	1	14/03/2022	£861.90	Corporate Services	Forensic	Abbott Toxicology Ltd
crts00210299	1	14/03/2022	£770.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00210307	1	14/03/2022	£7,000.00	Corporate Services	Rents	Forestry England
crts00210316	1	14/03/2022	£4,115.62	Corporate Services	Energy Costs	EDF Energy
crts00210318	1	14/03/2022	£626.91	Corporate Services	Utilities	Water Plus Ltd
crts00210318	2	14/03/2022	£422.55	Corporate Services	Utilities	Water Plus Ltd
crts00210318	3	14/03/2022	£681.03	Corporate Services	Utilities	Water Plus Ltd
crts00210319	1	14/03/2022	£4,015.59	Corporate Services	Energy Costs	EDF Energy
crts00210320	1	14/03/2022	£4,009.72	Corporate Services	Energy Costs	EDF Energy
crts00210365	1	14/03/2022	£748.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00210365	2	14/03/2022	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00210365	3	14/03/2022	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00210365	4	14/03/2022	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00210365	5	14/03/2022	£239.56	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00210383	1	14/03/2022	£4,714.66	Corporate Services	Energy Costs	EDF Energy
crts00210384	1	14/03/2022	£5,569.08	Corporate Services	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00210389	1	14/03/2022	£2,065.00	Corporate Services	Fees	PSTAX
crts00210389	2	14/03/2022	£516.25	Corporate Services	Fees	PSTAX
crts00210412	1	14/03/2022	£4,887.21	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00210413	1	14/03/2022	£1,918.61	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00210430	1	14/03/2022	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00210430	2	14/03/2022	£38.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00210482	1	21/03/2022	£636.34	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00210489	1	21/03/2022	£629.10	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00210493	1	21/03/2022	£903.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00210499	1	21/03/2022	£829.97	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00210564	1	21/03/2022	£167.20	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210564	3	21/03/2022	£406.00	Chief Officers Group	Public Transport	Click Travel
crts00210564	19	21/03/2022	£101.39	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210564	2	21/03/2022	£131.20	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210564	20	21/03/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00210564	4	21/03/2022	£198.22	Corporate Services	Subsistence & Conferences	Click Travel
crts00210564	13	21/03/2022	£394.97	Crime Command	Subsistence & Conferences	Click Travel
crts00210564	18	21/03/2022	£26.34	Crime Command	Subsistence & Conferences	Click Travel
crts00210564	14	21/03/2022	£731.28	Local Policing	Subsistence & Conferences	Click Travel
crts00210564	17	21/03/2022	£6.00	Local Policing	Subsistence & Conferences	Click Travel
crts00210564	5	21/03/2022	£81.70	Local Policing	Public Transport	Click Travel
crts00210564	6	21/03/2022	£14.40	Local Policing	Public Transport	Click Travel
crts00210564	7	21/03/2022	£14.40	Local Policing	Public Transport	Click Travel
crts00210564	8	21/03/2022	£14.40	Local Policing	Public Transport	Click Travel
crts00210564	15	21/03/2022	£624.92	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00210564	10	21/03/2022	£128.70	Police Crime Commissioner	Public Transport	Click Travel
crts00210564	11	21/03/2022	£154.60	Police Crime Commissioner	Public Transport	Click Travel
crts00210564	12	21/03/2022	£28.80	Police Crime Commissioner	Public Transport	Click Travel
crts00210564	21	21/03/2022	£16.89	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00210568	1	28/03/2022	£5,388.18	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset
crts00210574	2	21/03/2022	£103.20	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
crts00210574	1	21/03/2022	£7,939.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00210594	1	21/03/2022	£7,938.04	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00210595	1	21/03/2022	£16,602.06	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00210600	1	21/03/2022	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00210614	1	21/03/2022	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00210618	1	21/03/2022	£16,602.06	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00210625	1	21/03/2022	£1,990.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210625	2	21/03/2022	£12.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210626	1	21/03/2022	£795.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210626	2	21/03/2022	£12.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210630	1	21/03/2022	£663.00	Corporate Services	Medical Services - Other	Abbott Toxicology Ltd
crts00210640	1	21/03/2022	£4,255.52	Local Policing	Other Professional Services	Highnam Court Equine
crts00210651	1	21/03/2022	£2,125.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00210686	1	21/03/2022	£589.50	Corporate Services	Utilities	Water Plus Ltd
crts00210686	2	21/03/2022	£361.64	Corporate Services	Utilities	Water Plus Ltd
crts00210686	3	21/03/2022	£313.79	Corporate Services	Utilities	Water Plus Ltd
crts00210687	1	21/03/2022	£401.02	Corporate Services	Utilities	Water Plus Ltd
crts00210687	2	21/03/2022	£267.19	Corporate Services	Utilities	Water Plus Ltd
crts00210687	3	21/03/2022	£214.61	Corporate Services	Utilities	Water Plus Ltd
crts00210688	1	21/03/2022	£2,067.29	Corporate Services	Utilities	Water Plus Ltd
crts00210688	2	21/03/2022	£1,627.02	Corporate Services	Utilities	Water Plus Ltd
crts00210688	3	21/03/2022	£15.25	Corporate Services	Utilities	Water Plus Ltd
crts00210726	1	21/03/2022	£2,000.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210726	2	21/03/2022	£12.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00210728	1	28/03/2022	£118.70	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	2	28/03/2022	£57.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	3	28/03/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	4	28/03/2022	£89.05	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	5	28/03/2022	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	6	28/03/2022	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	7	28/03/2022	£19.08	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
crts00210728	8	28/03/2022	£41.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	9	28/03/2022	£43.24	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	10	28/03/2022	£65.62	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	11	28/03/2022	£155.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210728	12	28/03/2022	£48.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	1	28/03/2022	£94.96	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	2	28/03/2022	£315.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	3	28/03/2022	£57.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	4	28/03/2022	£57.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	5	28/03/2022	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	6	28/03/2022	£23.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	7	28/03/2022	£57.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	8	28/03/2022	£64.96	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	9	28/03/2022	£76.26	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	10	28/03/2022	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	11	28/03/2022	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	12	28/03/2022	£59.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	13	28/03/2022	£43.05	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	14	28/03/2022	£49.74	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	15	28/03/2022	£75.67	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	16	28/03/2022	£93.27	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210748	17	28/03/2022	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00210753	1	28/03/2022	£348.44	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210753	3	28/03/2022	£101.39	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210753	4	28/03/2022	£67.99	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210753	13	28/03/2022	£12.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210753	2	28/03/2022	£135.98	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00210753	20	28/03/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00210753	7	28/03/2022	£72.62	Corporate Services	Subsistence & Conferences	Click Travel
crts00210753	15	28/03/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00210753	5	28/03/2022	£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
crts00210753	6	28/03/2022	£122.67	Corporate Services	Training Courses	Click Travel
crts00210753	14	28/03/2022	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00210753	11	28/03/2022	£168.63	Crime Command	Subsistence & Conferences	Click Travel
crts00210753	17	28/03/2022	£11.25	Crime Command	Subsistence & Conferences	Click Travel
crts00210753	18	28/03/2022	£9.00	Crime Command	Subsistence & Conferences	Click Travel
crts00210753	12	28/03/2022	£72.62	Crime Command	Subsistence & Conferences	Click Travel
crts00210753	19	28/03/2022	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00210753	8	28/03/2022	£206.13	Local Policing	Subsistence & Conferences	Click Travel
crts00210753	9	28/03/2022	£17.69	Local Policing	Subsistence & Conferences	Click Travel
crts00210753	16	28/03/2022	£3.00	Local Policing	Subsistence & Conferences	Click Travel
crts00210753	10	28/03/2022	£55.40	Police Crime Commissioner	Public Transport	Click Travel
crts00210783	1	28/03/2022	£449.84	Crime Command	Other Professional Services	
crts00210783	2	28/03/2022	£63.00	Crime Command	Car Allowances	
crts00210807	1	28/03/2022	£378.78	Corporate Services	Utilities	Water Plus Ltd
crts00210807	2	28/03/2022	£253.79	Corporate Services	Utilities	Water Plus Ltd
crts00210807	3	28/03/2022	£1,102.71	Corporate Services	Utilities	Water Plus Ltd
crts00210821	1	28/03/2022	£1,308.13	Corporate Services	Fleet Consumables	Malvern Tyres
crts00210827	1	28/03/2022	£866.66	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00210837	1	28/03/2022	£422.13	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00210840	1	28/03/2022	£2,123.52	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00210843	1	28/03/2022	£770.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00210845	1	28/03/2022	£421.64	Corporate Services	Fleet Consumables	Malvern Tyres
crts00210855	1	28/03/2022	£461.97	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00210863	1	28/03/2022	£477.02	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00210864	1	28/03/2022	£825.68	Corporate Services	Fleet Consumables	Malvern Tyres
crts00210873	1	28/03/2022	£429.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00210877	1	28/03/2022	£548.70	Corporate Services	Other Professional Services	
crts00210908	1	28/03/2022	£4,562.99	Corporate Services	Energy Costs	EDF Energy
crts00210909	1	28/03/2022	£4,025.45	Corporate Services	Energy Costs	EDF Energy
crts00210911	1	28/03/2022	£3,284.18	Corporate Services	Energy Costs	EDF Energy
crts00210912	1	28/03/2022	£4,096.06	Corporate Services	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00210919	1	28/03/2022	£5,232.56	Chief Officers Group	Subscriptions	PCC for Thames Valley
crts00210966	1	28/03/2022	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00210967	1	28/03/2022	£553.46	Crime Command	Maintenance of Equipment	Foster & Freeman Ltd
crts00211015	1	28/03/2022	£2,125.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00211022	1	28/03/2022	£660.00	Local Policing	Other Supplies & Services	Mr TC & DM Curtis
crts00211023	1	28/03/2022	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00211047	1	28/03/2022	£1,190.00	Crime Command	Other Professional Services	
crts00211051	1	28/03/2022	£495.46	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00211060	1	28/03/2022	£840.00	Crime Command	Other Professional Services	
crts00211112	1	28/03/2022	£960.00	Corporate Services	Uniform	Workin Togs Ltd
crts00211115	1	28/03/2022	£579.98	Corporate Services	Uniform	GC Factoring Ltd
crts00211116	1	28/03/2022	£704.20	Corporate Services	Uniform	Try & Lilly Ltd
crts00211117	1	28/03/2022	£10,320.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00211120	1	28/03/2022	£500.25	Corporate Services	Uniform	Leo Textiles Ltd
crts00211124	1	28/03/2022	£450.00	Corporate Services	Uniform	PCC for Avon and Somerset
crts00211127	1	28/03/2022	£2,237.50	Corporate Services	Uniform	TCH UK Ltd
crts00211139	1	28/03/2022	£510.00	Local Policing	Police Dogs	
crts00211190	1	28/03/2022	£2,190.00	Governance and Compliance	Other Supplies & Services	First Central Insurance Management Ltd