

£500 Spend Report - PCC June 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00279808	1	08/06/2026	£31,631.32	Police Crime Commissioner	Transfer Payments	First Light
crpa00279808	2	08/06/2026	£85,461.85	Police Crime Commissioner	Transfer Payments	First Light
crpa00279808	3	08/06/2026	£27,504.24	Police Crime Commissioner	Transfer Payments	First Light
crpa00280482	1	08/06/2026	£9,250.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00280905	1	15/06/2026	£725.00	Police Crime Commissioner	Temporary Staff	Sancus Operations Ltd
crpa00281255	1	22/06/2026	£13,647.03	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crt00279435	4	08/06/2026	£411.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00279435	9	08/06/2026	£102.75	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00279435	13	08/06/2026	£75.95	Police Crime Commissioner	Public Transport	Click Travel
crt00280091	13	08/06/2026	£193.08	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00280322	1	01/06/2026	£1,662.20	Police Crime Commissioner	Legal Services	
crt00280722	17	29/06/2026	£180.50	Police Crime Commissioner	Public Transport	Click Travel
crt00280722	18	29/06/2026	£102.85	Police Crime Commissioner	Public Transport	Click Travel

June 2026 - Invoices Paid within 30 days = 92.65%