

£500 Spend Report - PCC Jul 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00131774	5	17/07/2017	£97.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	6	17/07/2017	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	16	17/07/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cric0130952	40	10/07/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0132294	16	31/07/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crpa00130290	1	03/07/2017	£5,250.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00130432	1	03/07/2017	£7,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00130646	1	03/07/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00130837	1	10/07/2017	£1,835.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00131067	1	10/07/2017	£7,554.50	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00131166	1	03/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00131167	1	03/07/2017	£12,000.00	Police Crime Commissioner	Transfer Payments	Stow-on-the-Wold Town Council
crpa00131208	1	17/07/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00131215	1	24/07/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00131219	1	17/07/2017	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00131231	1	10/07/2017	£3,165.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00131233	1	24/07/2017	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00131284	1	10/07/2017	£9,798.25	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00131316	1	10/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00131358	1	24/07/2017	£907.75	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00131386	1	24/07/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00131387	1	10/07/2017	£750.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00131389	1	24/07/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00131521	1	10/07/2017	£1,875.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00131525	1	24/07/2017	£6,852.75	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00131629	1	24/07/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00131633	1	24/07/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00131634	1	24/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00131635	1	17/07/2017	£13,750.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00131636	1	31/07/2017	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00131640	1	17/07/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00131679	1	31/07/2017	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00131688	1	17/07/2017	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00131787	1	17/07/2017	£1,532.50	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00131787	2	17/07/2017	£43.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00131798	1	31/07/2017	£500.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00131799	1	17/07/2017	£602.34	Police Crime Commissioner	Transfer Payments	Mark Latchford Screen and Digital Print
crpa00131804	1	24/07/2017	£950.00	Police Crime Commissioner	Subscriptions	Association of Police Authority Chief Ex
crpa00131817	1	31/07/2017	£3,904.65	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00131817	2	31/07/2017	£15.40	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd

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crpa00131882	1	17/07/2017	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00131907	1	24/07/2017	£1,035.00	Police Crime Commissioner	Other Professional Services	Hoare Lea LLP
crpa00131911	1	24/07/2017	£1,950.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00132369	1	31/07/2017	£7,550.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00132370	1	31/07/2017	£9,015.75	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00132503	1	31/07/2017	£2,000.00	Police Crime Commissioner	Subscriptions	North Yorkshire Police
crts00130923	5	03/07/2017	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00130923	6	03/07/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00131007	6	03/07/2017	£178.30	Police Crime Commissioner	Public Transport	Click Travel
crts00131007	13	03/07/2017	£65.65	Police Crime Commissioner	Public Transport	Click Travel
crts00131195	4	10/07/2017	£36.70	Police Crime Commissioner	Public Transport	Click Travel
crts00131195	10	10/07/2017	£134.50	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	5	17/07/2017	£55.40	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	10	17/07/2017	£32.30	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	18	17/07/2017	£38.75	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	19	17/07/2017	£113.40	Police Crime Commissioner	Public Transport	Click Travel
crts00132225	3	31/07/2017	£144.34	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00132225	4	31/07/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00132227	24	24/07/2017	£16.90	Police Crime Commissioner	Public Transport	Click Travel
crts00132227	25	24/07/2017	£8.10	Police Crime Commissioner	Public Transport	Click Travel
crts00132251	3	31/07/2017	£3.15	Police Crime Commissioner	Public Transport	Click Travel