

£500 Spend Report - PCC Jun 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00130466	8	19/06/2017	£122.01	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00130466	9	19/06/2017	£6.08	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00130466	21	19/06/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cric0129638	5	05/06/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0129638	6	05/06/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0129638	8	05/06/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0129639	5	05/06/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0130950	5	26/06/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0130950	6	26/06/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0130950	9	26/06/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0130951	5	26/06/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crpa00129550	1	12/06/2017	£2,000.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00129637	1	12/06/2017	£5,443.31	Police Crime Commissioner	Other Professional Services	Hoare Lea LLP
crpa00129749	1	19/06/2017	£750.00	Police Crime Commissioner	Transfer Payments	Huntley & Churcham Youth Project
crpa00129754	1	05/06/2017	£1,200.00	Police Crime Commissioner	Transfer Payments	Forest of Dean Sea Cadets
crpa00129766	1	19/06/2017	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00129816	1	05/06/2017	£1,824.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00129843	1	05/06/2017	£4,505.56	Police Crime Commissioner	Transfer Payments	Rudford and Highleadon Parish Council
crpa00130053	1	26/06/2017	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00130063	1	12/06/2017	£3,541.00	Police Crime Commissioner	Transfer Payments	Long Newnton Parish Council
crpa00130064	1	12/06/2017	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00130113	1	12/06/2017	£1,600.00	Police Crime Commissioner	Transfer Payments	Quenington Parish Council
crpa00130116	1	12/06/2017	£4,820.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00130217	1	12/06/2017	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00130289	1	19/06/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00130298	1	26/06/2017	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00130314	1	26/06/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Brockworth Community Project
crpa00130484	1	26/06/2017	£4,287.60	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00130573	1	19/06/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00130675	1	26/06/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00130685	1	26/06/2017	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00130686	1	26/06/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham N.P.T
crts00129499	1	12/06/2017	£6,978.00	Police Crime Commissioner	Temporary Staff	BNP Paribas Real Estate TA Atisreal
crts00129685	5	05/06/2017	£26.25	Police Crime Commissioner	Public Transport	Click Travel
crts00129738	9	12/06/2017	£110.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00129738	12	12/06/2017	£96.30	Police Crime Commissioner	Public Transport	Click Travel
crts00130270	8	19/06/2017	£68.60	Police Crime Commissioner	Public Transport	Click Travel
crts00130383	1	19/06/2017	£21,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council