

£500 Spend Report - Mar 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr0000126577	10	31/03/2017	£250.47	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cr0000126577	25	31/03/2017	£29.67	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cr0000126577	26	31/03/2017	£8.17	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cr0000126577	38	31/03/2017	£88.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crcc00126457	1	31/03/2017	£11,254.88	Police Crime Commissioner	Printing & Stationery	Cheltenham Borough Council
cric0125583	22	20/03/2017	-£2.47	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0125583	23	20/03/2017	-£0.99	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0125583	24	20/03/2017	-£2.47	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0125583	25	20/03/2017	£1.10	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0125583	155	20/03/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0125670	7	02/03/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0125670	8	02/03/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0126295	6	20/03/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0127021	5	31/03/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0127021	6	31/03/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0127022	5	31/03/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crpa00125140	1	02/03/2017	£3,300.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00125204	1	02/03/2017	£3,877.20	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00125215	1	09/03/2017	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00125257	1	09/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00125517	1	09/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00125517	2	09/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00125517	3	09/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00125517	4	09/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00125550	1	09/03/2017	£1,300.00	Police Crime Commissioner	Transfer Payments	Street Pastors Stroud
crpa00125693	1	20/03/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00125718	1	27/03/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Dursley Town Council
crpa00125739	1	27/03/2017	£750.00	Police Crime Commissioner	Transfer Payments	WAGS Retired Police Dogs
crpa00125765	1	09/03/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00125787	1	20/03/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00125861	1	27/03/2017	£4,327.20	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00126001	1	20/03/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00126082	1	27/03/2017	£3,333.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00126234	1	31/03/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00126238	1	27/03/2017	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00126324	1	20/03/2017	£2,804.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00126366	1	31/03/2017	£1,592.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00126378	1	20/03/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00126398	1	20/03/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00126401	1	20/03/2017	£2,064.00	Police Crime Commissioner	Other Professional Services	Shepherd and Wedderburn LLP

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crpa00126480	1	27/03/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00126481	1	27/03/2017	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00126482	1	27/03/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00126483	1	27/03/2017	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00126546	1	27/03/2017	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00126549	1	27/03/2017	£7,708.00	Police Crime Commissioner	Fees	Hoare Lea LLP
crpa00126834	1	31/03/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00126837	1	31/03/2017	£5,080.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00126859	1	31/03/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00127031	1	31/03/2017	£5,992.50	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crt00125077	3	02/03/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00125162	3	02/03/2017	£125.70	Police Crime Commissioner	Public Transport	Click Travel
crt00125162	6	02/03/2017	£49.00	Police Crime Commissioner	Public Transport	Click Travel
crt00125673	19	09/03/2017	£160.00	Police Crime Commissioner	Public Transport	Click Travel
crt00125673	25	09/03/2017	£33.80	Police Crime Commissioner	Public Transport	Click Travel
crt00125886	1	27/03/2017	£37,080.00	Police Crime Commissioner	Fees	Gloucestershire County Council
crt00126396	6	20/03/2017	£86.10	Police Crime Commissioner	Public Transport	Click Travel
crt00126396	7	20/03/2017	£153.80	Police Crime Commissioner	Public Transport	Click Travel
crt00126396	13	20/03/2017	£123.80	Police Crime Commissioner	Public Transport	Click Travel
crt00126396	20	20/03/2017	£74.15	Police Crime Commissioner	Public Transport	Click Travel
crt00126436	5	31/03/2017	£70.17	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00126436	6	31/03/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00126504	9	27/03/2017	£297.60	Police Crime Commissioner	Public Transport	Click Travel
crt00126504	24	27/03/2017	£160.00	Police Crime Commissioner	Public Transport	Click Travel
crt00126913	5	31/03/2017	£356.00	Police Crime Commissioner	Public Transport	Click Travel
crt00126913	10	31/03/2017	£25.00	Police Crime Commissioner	Public Transport	Click Travel
crt00127052	1	31/03/2017	£90,000.00	Police Crime Commissioner	Other Professional Services	PA Consulting Services Ltd