

£500 Spend Report - PCC May 2017

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|--------------------------------|--|
| crp00128902 | 2 | 15/05/2017 | £195.00 | Police Crime Commissioner | Subsistence & Conferences | DODS Parliamentary Communications Ltd |
| cres00127984 | 10 | 02/05/2017 | £23.80 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00127984 | 12 | 02/05/2017 | £61.63 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00127984 | 13 | 02/05/2017 | £125.69 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00127984 | 26 | 02/05/2017 | £44.00 | Police Crime Commissioner | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cres00127993 | 1 | 08/05/2017 | £2,583.00 | Police Crime Commissioner | Subscriptions | Police Authority Treasurers Society |
| cres00128771 | 4 | 15/05/2017 | £132.23 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00128771 | 21 | 15/05/2017 | £44.00 | Police Crime Commissioner | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cric0128199 | 6 | 08/05/2017 | £15.00 | Police Crime Commissioner | Telephones & Pagers | EE Limited (Airtime A/C) |
| cric0128199 | 7 | 08/05/2017 | £15.00 | Police Crime Commissioner | Telephones & Pagers | EE Limited (Airtime A/C) |
| cric0128199 | 9 | 08/05/2017 | £10.50 | Police Crime Commissioner | Telephones & Pagers | EE Limited (Airtime A/C) |
| cric0128231 | 5 | 02/05/2017 | £10.50 | Police Crime Commissioner | Telephones & Pagers | EE Limited (Airtime A/C) |
| cric0128462 | 14 | 22/05/2017 | £10.64 | Police Crime Commissioner | Telephones & Pagers | O2 (UK) Ltd |
| crpa00127699 | 1 | 02/05/2017 | £3,165.00 | Police Crime Commissioner | Transfer Payments | Forest Of Dean District Council |
| crpa00127851 | 1 | 15/05/2017 | £1,835.00 | Police Crime Commissioner | Transfer Payments | Forest Of Dean District Council |
| crpa00128112 | 1 | 02/05/2017 | £700.00 | Police Crime Commissioner | Subscriptions | ICVA |
| crpa00128272 | 1 | 15/05/2017 | £9,087.50 | Police Crime Commissioner | Transfer Payments | Splitz Support Service |
| crpa00128422 | 1 | 22/05/2017 | £2,692.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Science Group CIC |
| crpa00128482 | 1 | 08/05/2017 | £1,700.00 | Police Crime Commissioner | Transfer Payments | University of Gloucestershire |
| crpa00128506 | 1 | 08/05/2017 | £1,500.00 | Police Crime Commissioner | Transfer Payments | Cityforum Ltd |
| crpa00128506 | 2 | 08/05/2017 | £1,485.28 | Police Crime Commissioner | Transfer Payments | Cityforum Ltd |
| crpa00128526 | 1 | 22/05/2017 | £3,750.00 | Police Crime Commissioner | Transfer Payments | Circles South West |
| crpa00128528 | 1 | 22/05/2017 | £7,550.00 | Police Crime Commissioner | Transfer Payments | InfoBuzz Ltd |
| crpa00128529 | 1 | 22/05/2017 | £9,015.75 | Police Crime Commissioner | Transfer Payments | InfoBuzz Ltd |
| crpa00128630 | 1 | 22/05/2017 | £3,190.00 | Police Crime Commissioner | Transfer Payments | Breathalyser Direct Ltd |
| crpa00128674 | 1 | 15/05/2017 | £550.00 | Police Crime Commissioner | Transfer Payments | Government Knowledge Training Ltd |
| crpa00128680 | 1 | 30/05/2017 | £750.00 | Police Crime Commissioner | Transfer Payments | Gloucester Street Pastors |
| crpa00128748 | 1 | 15/05/2017 | £13,750.00 | Police Crime Commissioner | Transfer Payments | Gymnation |
| crpa00128754 | 1 | 22/05/2017 | £4,583.25 | Police Crime Commissioner | Transfer Payments | The Nelson Trust |
| crpa00128761 | 1 | 15/05/2017 | £3,895.30 | Police Crime Commissioner | Temporary Staff | Hoare Lea LLP |
| crpa00128773 | 1 | 30/05/2017 | £2,533.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Group of Advanced Motorists |
| crpa00128774 | 1 | 22/05/2017 | £2,500.00 | Police Crime Commissioner | Transfer Payments | GL11 Community Project |
| crpa00128775 | 1 | 30/05/2017 | £5,000.00 | Police Crime Commissioner | Transfer Payments | REACH Gloucestershire CIC |
| crpa00128777 | 1 | 30/05/2017 | £13,662.75 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00128778 | 1 | 30/05/2017 | £7,443.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00128779 | 1 | 30/05/2017 | £7,421.25 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00128780 | 1 | 30/05/2017 | £9,515.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00128869 | 1 | 15/05/2017 | £2,000.00 | Police Crime Commissioner | Transfer Payments | Hope Support Services |
| crpa00128871 | 1 | 30/05/2017 | £3,750.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Wildlife Trust |
| crpa00128883 | 1 | 30/05/2017 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Cotswold Friends |

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| crpa00128887 | 1 | 30/05/2017 | £750.00 | Police Crime Commissioner | Transfer Payments | Ruardean Youth Club |
| crpa00128888 | 1 | 15/05/2017 | £1,875.00 | Police Crime Commissioner | Transfer Payments | GL Communities |
| crpa00128889 | 1 | 30/05/2017 | £1,000.00 | Police Crime Commissioner | Transfer Payments | Bourton on the Water Parish Council |
| crpa00128903 | 1 | 15/05/2017 | £9,798.54 | Police Crime Commissioner | Transfer Payments | Keep Safe Keep Active CIC |
| crpa00128904 | 1 | 30/05/2017 | £3,000.00 | Police Crime Commissioner | Transfer Payments | UK Network of Sex Works Projects |
| crpa00128935 | 1 | 30/05/2017 | £3,000.00 | Police Crime Commissioner | Transfer Payments | University of Gloucestershire Students union |
| crpa00128959 | 1 | 30/05/2017 | £1,191.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Safe |
| crpa00128960 | 1 | 30/05/2017 | £1,750.00 | Police Crime Commissioner | Transfer Payments | Under 17 Drivers Pathfinder Limited |
| crpa00128961 | 1 | 22/05/2017 | £35,000.00 | Police Crime Commissioner | Transfer Payments | Victim Support |
| crpa00128965 | 1 | 30/05/2017 | £3,480.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Safe |
| crpa00128966 | 1 | 30/05/2017 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Cheltenham West End Partnership |
| crpa00128967 | 1 | 30/05/2017 | £3,390.00 | Police Crime Commissioner | Transfer Payments | Cheltenham West End Partnership |
| crpa00128968 | 1 | 30/05/2017 | £822.50 | Police Crime Commissioner | Transfer Payments | Forest Upcycling Project |
| crpa00128980 | 1 | 22/05/2017 | £720.00 | Police Crime Commissioner | Other Professional Services | Harrison Clark Rickerbys Limited |
| crpa00128980 | 2 | 22/05/2017 | £6.00 | Police Crime Commissioner | Other Professional Services | Harrison Clark Rickerbys Limited |
| crpa00129009 | 1 | 22/05/2017 | £7,864.00 | Police Crime Commissioner | Transfer Payments | Cotswold District Council - Cotswold CSP |
| crpa00129247 | 1 | 30/05/2017 | £625.00 | Police Crime Commissioner | Transfer Payments | Kingfisher Treasure Seekers Ltd |
| crpa00129248 | 1 | 30/05/2017 | £9,000.00 | Police Crime Commissioner | Transfer Payments | Kingfisher Treasure Seekers Ltd |
| crpa00129256 | 1 | 30/05/2017 | £7,500.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire County Council |
| crpa00129257 | 1 | 30/05/2017 | £2,500.00 | Police Crime Commissioner | Transfer Payments | The Door Youth Project |
| crpa00129258 | 1 | 30/05/2017 | £1,500.00 | Police Crime Commissioner | Transfer Payments | GAY-GLOS |
| crpa00129259 | 1 | 30/05/2017 | £2,250.00 | Police Crime Commissioner | Transfer Payments | GAY-GLOS |
| crpa00129274 | 1 | 30/05/2017 | £2,500.00 | Police Crime Commissioner | Transfer Payments | GloucesterFM |
| crpa00129275 | 1 | 30/05/2017 | £10,000.00 | Police Crime Commissioner | Transfer Payments | The Hub Live |
| crpa00129347 | 1 | 22/05/2017 | £3,798.00 | Police Crime Commissioner | Transfer Payments | Intensive Engagement Ltd |
| crpa00129368 | 1 | 30/05/2017 | £5,625.00 | Police Crime Commissioner | Transfer Payments | Crimestoppers Trust |
| crpa00129369 | 1 | 30/05/2017 | £6,852.75 | Police Crime Commissioner | Transfer Payments | Crimestoppers Trust |
| crpa00129380 | 1 | 30/05/2017 | £1,770.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00129407 | 1 | 30/05/2017 | £1,000.00 | Police Crime Commissioner | Transfer Payments | Brake |
| crpa00129437 | 1 | 30/05/2017 | £5,000.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Music Makers t/a The Music Works |
| crpa00129439 | 1 | 30/05/2017 | £1,250.00 | Police Crime Commissioner | Transfer Payments | The Rock |
| crpa00129462 | 1 | 30/05/2017 | £3,790.00 | Police Crime Commissioner | Other Professional Services | Kubiak Creative Limited |
| crpa00129496 | 1 | 30/05/2017 | £1,000.00 | Police Crime Commissioner | Transfer Payments | Roots Coffee and Community |
| crpa00129498 | 1 | 30/05/2017 | £2,500.00 | Police Crime Commissioner | Transfer Payments | Grace Network CIC |
| crpa00129540 | 1 | 30/05/2017 | £975.00 | Police Crime Commissioner | Transfer Payments | Nailsworth Youth Club |
| crpa00129541 | 1 | 30/05/2017 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Cirencester Community Development Trust Ltd |
| crpa00129542 | 1 | 30/05/2017 | £1,000.00 | Police Crime Commissioner | Transfer Payments | Gloucester City Supporters Trust |
| crts00127997 | 5 | 02/05/2017 | £23.39 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00127997 | 6 | 02/05/2017 | £352.80 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00128220 | 5 | 02/05/2017 | £38.40 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00128220 | 7 | 02/05/2017 | £166.30 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00128252 | 19 | 08/05/2017 | £65.60 | Police Crime Commissioner | Public Transport | Click Travel |

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| crts00128769 | 4 | 15/05/2017 | £149.80 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00128769 | 5 | 15/05/2017 | £39.80 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129221 | 2 | 30/05/2017 | £46.78 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00129221 | 3 | 30/05/2017 | £352.80 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00129284 | 4 | 22/05/2017 | £129.80 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129284 | 11 | 22/05/2017 | £49.20 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129440 | 6 | 30/05/2017 | £516.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129524 | 6 | 30/05/2017 | £31.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129524 | 7 | 30/05/2017 | £47.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00129524 | 13 | 30/05/2017 | £55.10 | Police Crime Commissioner | Public Transport | Click Travel |