

£500 Spend Report - PCC Apr 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00143716	1	16/04/2018	£405.00	Police Crime Commissioner	Rent & Rates	Gloucestershire County Scout Council
cres00143716	2	16/04/2018	£255.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire County Scout Council
cres00143717	1	16/04/2018	£6,720.00	Police Crime Commissioner	Transfer Payments	Prospects
cres00143718	1	16/04/2018	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00143333	1	09/04/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00143334	1	09/04/2018	£12,867.24	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00143345	1	09/04/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00143388	1	16/04/2018	£9,179.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00143390	1	16/04/2018	£22,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00143561	1	09/04/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00143618	1	16/04/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00143619	1	16/04/2018	£4,658.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00143632	1	16/04/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00143633	1	16/04/2018	£4,658.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00143659	1	16/04/2018	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00143661	1	09/04/2018	£2,750.00	Police Crime Commissioner	Transfer Payments	Shipton Parish Council
crpa00143765	1	09/04/2018	£5,050.00	Police Crime Commissioner	Transfer Payments	Westbury on Severn Parish Council
crpa00143964	1	16/04/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00144016	1	23/04/2018	£9,179.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00144104	1	30/04/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00144245	1	30/04/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00144259	1	30/04/2018	£21,950.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00144302	1	30/04/2018	£11,213.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00144303	1	30/04/2018	£9,075.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00144304	1	30/04/2018	£5,032.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00144342	1	23/04/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00144401	1	23/04/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00144437	1	23/04/2018	£1,898.12	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00144483	1	23/04/2018	£625.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00144486	1	30/04/2018	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00144491	1	30/04/2018	£5,250.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00144498	1	23/04/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00144610	1	23/04/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00144732	1	30/04/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Gloucestershire
crpa00144734	1	30/04/2018	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00144869	1	30/04/2018	£7,220.00	Police Crime Commissioner	Transfer Payments	The Hub Live
crt00143650	5	09/04/2018	£48.40	Police Crime Commissioner	Public Transport	Click Travel
crt00143650	6	09/04/2018	£8.40	Police Crime Commissioner	Public Transport	Click Travel
crt00144178	6	16/04/2018	£49.50	Police Crime Commissioner	Public Transport	Click Travel
crt00144178	7	16/04/2018	£51.45	Police Crime Commissioner	Public Transport	Click Travel

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crts00144178	8	16/04/2018	£71.20	Police Crime Commissioner	Public Transport	Click Travel
crts00144178	10	16/04/2018	£128.80	Police Crime Commissioner	Public Transport	Click Travel
crts00144339	1	30/04/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crts00144500	8	23/04/2018	£53.31	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00144500	9	23/04/2018	£4.33	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00144500	27	23/04/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd