

£500 Spend Report - PCC Jan 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00139915	8	15/01/2018	£32.75	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00139915	9	15/01/2018	£21.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00139915	25	15/01/2018	£15.20	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crpa00139241	1	08/01/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00139259	1	08/01/2018	£1,707.75	Police Crime Commissioner	Legal Services	Hoare Lea LLP
crpa00139323	1	15/01/2018	£1,835.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00139435	1	08/01/2018	£750.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00139436	1	22/01/2018	£9,015.75	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00139437	1	08/01/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00139438	1	08/01/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00139521	1	29/01/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00139729	1	22/01/2018	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00139730	1	15/01/2018	£1,364.60	Police Crime Commissioner	Other Supplies & Services	
crpa00139755	1	22/01/2018	£7,550.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00139756	1	29/01/2018	£9,515.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00139758	1	29/01/2018	£7,421.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00139759	1	29/01/2018	£1,770.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00139760	1	29/01/2018	£7,443.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00139761	1	29/01/2018	£13,662.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00139762	1	15/01/2018	£9,798.25	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00139997	1	29/01/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00140118	1	15/01/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00140119	1	22/01/2018	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00140120	1	22/01/2018	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00140121	1	15/01/2018	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00140145	1	22/01/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00140146	1	22/01/2018	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00140149	1	22/01/2018	£3,165.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00140150	1	22/01/2018	£13,750.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00140152	1	29/01/2018	£4,200.00	Police Crime Commissioner	Transfer Payments	ARC Resolutions Ltd
crpa00140160	1	29/01/2018	£11,213.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00140161	1	29/01/2018	£9,075.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00140162	1	29/01/2018	£6,300.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00140219	1	22/01/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00140247	1	22/01/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Gloucestershire
crpa00140248	1	22/01/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00140251	1	22/01/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00140412	1	22/01/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00140443	1	29/01/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00140460	1	22/01/2018	£784.89	Police Crime Commissioner	Subsistence & Conferences	Savile Club

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crts00139548	5	15/01/2018	£70.17	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00139548	6	15/01/2018	£402.44	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00139727	7	08/01/2018	£454.99	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00139727	9	08/01/2018	£223.33	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00139792	5	15/01/2018	£17.50	Police Crime Commissioner	Public Transport	Click Travel
crts00139792	6	15/01/2018	£119.70	Police Crime Commissioner	Public Transport	Click Travel
crts00139945	2	22/01/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00140319	4	22/01/2018	£68.15	Police Crime Commissioner	Public Transport	Click Travel
crts00140319	5	22/01/2018	£40.90	Police Crime Commissioner	Public Transport	Click Travel
crts00140319	6	22/01/2018	£69.80	Police Crime Commissioner	Public Transport	Click Travel
crts00140482	7	29/01/2018	£43.55	Police Crime Commissioner	Public Transport	Click Travel
crts00140482	8	29/01/2018	£62.65	Police Crime Commissioner	Public Transport	Click Travel
crts00140482	9	29/01/2018	£73.10	Police Crime Commissioner	Public Transport	Click Travel
crts00140482	14	29/01/2018	£103.30	Police Crime Commissioner	Public Transport	Click Travel