

## £500 Spend Report - PCC June 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00147240	9	18/06/2018	£101.74	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	10	18/06/2018	£8.58	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	27	18/06/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crpa00145565	1	04/06/2018	£8,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00145721	1	11/06/2018	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00145950	1	11/06/2018	£7,132.76	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00146151	1	11/06/2018	£1,150.00	Police Crime Commissioner	Subscriptions	PCC for North Yorkshire
crpa00146214	1	04/06/2018	£1,250.00	Police Crime Commissioner	Legal Services	
crpa00146464	1	11/06/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00146472	1	18/06/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00146592	1	11/06/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	The Wiggly Worm
crpa00146880	1	18/06/2018	£2,000.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00146880	2	18/06/2018	£15.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00146902	1	18/06/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00146958	1	18/06/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00146959	1	18/06/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00147197	1	25/06/2018	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00147199	1	18/06/2018	£4,500.00	Police Crime Commissioner	Transfer Payments	The Cheltenham Trust
crpa00147348	1	25/06/2018	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00147349	1	25/06/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crts00145952	3	04/06/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	4	04/06/2018	£161.00	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	5	04/06/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	6	04/06/2018	£1.84	Police Crime Commissioner	Public Transport	Click Travel
crts00146123	5	04/06/2018	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00146123	6	04/06/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00146460	5	11/06/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00146460	16	11/06/2018	£35.99	Police Crime Commissioner	Public Transport	Click Travel
crts00146460	17	11/06/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00146826	5	18/06/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00146943	2	18/06/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00147266	6	25/06/2018	£76.10	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	7	25/06/2018	£63.80	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	8	25/06/2018	£171.20	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	10	25/06/2018	£79.17	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00147266	17	25/06/2018	£85.00	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	19	25/06/2018	£119.16	Police Crime Commissioner	Subsistence & Conferences	Click Travel