

## £500 Spend Report - PCC Mar 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00143011	10	26/03/2018	£1,048.03	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
cres00143011	12	26/03/2018	£139.68	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00143011	13	26/03/2018	£125.04	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00143011	33	26/03/2018	£30.80	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00143188	1	29/03/2018	£30,900.00	Police Crime Commissioner	Fees	Gloucestershire County Council
cric0142152	1	12/03/2018	£490.00	Police Crime Commissioner	Telecommunications	Orange Everything Everywhere (Hardware)
crpa00141651	1	05/03/2018	£1,875.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00141652	1	05/03/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	C.A.N.D.I
crpa00141653	1	05/03/2018	£2,467.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00141656	1	05/03/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prince`s Trust
crpa00141918	1	12/03/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Brockworth Community Project
crpa00142061	1	12/03/2018	£15,750.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00142181	1	19/03/2018	£2,125.00	Police Crime Commissioner	Transfer Payments	GreenSquare
crpa00142188	1	05/03/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Lechlade Memorial Hall and Recreation Charity
crpa00142223	1	05/03/2018	£5,530.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00142390	1	19/03/2018	£474.00	Police Crime Commissioner	Legal Services	PCC for Avon and Somerset
crpa00142472	1	26/03/2018	£750.00	Police Crime Commissioner	Transfer Payments	WAGS Retired Police Dogs
crpa00142480	1	19/03/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00142601	1	19/03/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00142640	1	26/03/2018	£11,274.09	Police Crime Commissioner	Printing & Stationery	Cheltenham Borough Council
crpa00142828	1	19/03/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00143097	1	26/03/2018	£30,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00143129	1	26/03/2018	£3,443.37	Police Crime Commissioner	Transfer Payments	Boddington Parish Council
crpa00143276	1	29/03/2018	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00143332	1	29/03/2018	£750.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00143342	1	29/03/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00143560	1	29/03/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Supporters Trust
crpa00143617	1	29/03/2018	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crt00141687	3	05/03/2018	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00141687	4	05/03/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00143021	2	19/03/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00143154	20	26/03/2018	£174.60	Police Crime Commissioner	Public Transport	Click Travel
crt00143156	4	26/03/2018	£34.65	Police Crime Commissioner	Public Transport	Click Travel
crt00143156	5	26/03/2018	£8.00	Police Crime Commissioner	Public Transport	Click Travel
crt00143164	6	29/03/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00143589	2	29/03/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crt00143589	8	29/03/2018	£71.20	Police Crime Commissioner	Public Transport	Click Travel