

£500 Spend Report - PCC Dec 17

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00138964	9	18/12/2017	£47.63	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00138964	10	18/12/2017	£1.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00138964	24	18/12/2017	£16.80	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crpa00137523	1	04/12/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00137527	1	04/12/2017	£11,213.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00137528	1	04/12/2017	£9,075.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00137529	1	04/12/2017	£6,300.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00137775	1	07/12/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00137850	1	07/12/2017	£600.00	Police Crime Commissioner	Transfer Payments	St Paul's Road Area Residents Association (SPRA)
crpa00138042	1	18/12/2017	£4,450.50	Police Crime Commissioner	Legal Services	Hoare Lea LLP
crpa00138154	1	04/12/2017	£439.00	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00138158	1	04/12/2017	£4,686.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00138455	1	07/12/2017	£1,168.00	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00138497	1	18/12/2017	£900.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00138524	1	07/12/2017	£7,537.50	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00138529	1	21/12/2017	£493.20	Police Crime Commissioner	Transfer Payments	Jane's Pantry
crpa00138669	1	21/12/2017	£7,132.75	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00138705	1	21/12/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00138706	1	21/12/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00138724	1	18/12/2017	£1,755.00	Police Crime Commissioner	Transfer Payments	Randwick and Westrip Parish Council
crpa00138739	1	21/12/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00138866	1	21/12/2017	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00138954	1	18/12/2017	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Community Foundation
crpa00139017	1	21/12/2017	£754.00	Police Crime Commissioner	Transfer Payments	The Hub Bistro
crpa00139163	1	21/12/2017	£19,000.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crts00137746	6	04/12/2017	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00137746	7	04/12/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00137910	10	04/12/2017	£50.70	Police Crime Commissioner	Public Transport	Click Travel
crts00138208	19	04/12/2017	£17.73	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	20	04/12/2017	£44.78	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	21	04/12/2017	£20.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	22	04/12/2017	£32.38	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	23	04/12/2017	£26.48	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	24	04/12/2017	£7.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	25	04/12/2017	£20.87	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	26	04/12/2017	£30.16	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	27	04/12/2017	£14.97	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	28	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	29	04/12/2017	£38.68	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	30	04/12/2017	£34.10	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account

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crts00138208	31	04/12/2017	£19.76	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	32	04/12/2017	£11.99	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	33	04/12/2017	£19.49	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	34	04/12/2017	£23.02	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	35	04/12/2017	£20.44	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	36	04/12/2017	£27.15	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	37	04/12/2017	£23.80	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	38	04/12/2017	£30.43	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	39	04/12/2017	£15.41	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	40	04/12/2017	£31.17	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	41	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	42	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	43	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	44	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138208	45	04/12/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00138374	2	18/12/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00138490	5	07/12/2017	£223.34	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00138490	12	07/12/2017	£8.10	Police Crime Commissioner	Public Transport	Click Travel
crts00138490	19	07/12/2017	£39.80	Police Crime Commissioner	Public Transport	Click Travel
crts00138490	22	07/12/2017	£32.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00138490	33	07/12/2017	£22.47	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00138704	13	21/12/2017	£68.70	Police Crime Commissioner	Public Transport	Click Travel
crts00138704	16	21/12/2017	£46.80	Police Crime Commissioner	Public Transport	Click Travel
crts00138704	17	21/12/2017	£52.40	Police Crime Commissioner	Public Transport	Click Travel
crts00138798	1	11/12/2017	£700.00	Police Crime Commissioner	Furniture	
crts00139205	12	21/12/2017	£160.50	Police Crime Commissioner	Public Transport	Click Travel
crts00139205	26	21/12/2017	£9.80	Police Crime Commissioner	Public Transport	Click Travel
crts00139205	30	21/12/2017	£8.32	Police Crime Commissioner	Subsistence & Conferences	Click Travel