

## £500 Spend Report - PCC Nov 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00137389	7	20/11/2017	£306.44	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00137389	8	20/11/2017	£6.79	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00137389	18	20/11/2017	£26.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crpa00136247	1	06/11/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00136571	1	13/11/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00136573	1	13/11/2017	£2,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00136582	1	13/11/2017	£1,650.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00136694	1	13/11/2017	£590.00	Police Crime Commissioner	Transfer Payments	Hull Centre for Restorative Practice
crpa00136705	1	20/11/2017	£12,183.70	Police Crime Commissioner	Legal Services	Hoare Lea LLP
crpa00136851	1	20/11/2017	£9,200.00	Police Crime Commissioner	Transfer Payments	Minchinhampton Parish Council
crpa00136898	1	20/11/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00136958	1	27/11/2017	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00137000	1	13/11/2017	£1,095.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00137065	1	20/11/2017	£39,207.08	Police Crime Commissioner	Legal Services	Burges Salmon
crpa00137367	1	20/11/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00137422	1	20/11/2017	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00137715	1	27/11/2017	£1,806.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00137716	1	20/11/2017	£645.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00137717	1	27/11/2017	£2,451.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00137778	1	27/11/2017	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crts00136676	22	06/11/2017	£13.55	Police Crime Commissioner	Public Transport	Click Travel
crts00136676	23	06/11/2017	£20.50	Police Crime Commissioner	Public Transport	Click Travel
crts00136676	24	06/11/2017	£34.50	Police Crime Commissioner	Public Transport	Click Travel
crts00136676	25	06/11/2017	£14.50	Police Crime Commissioner	Public Transport	Click Travel
crts00136676	26	06/11/2017	£41.05	Police Crime Commissioner	Public Transport	Click Travel
crts00136676	37	06/11/2017	£18.80	Police Crime Commissioner	Public Transport	Click Travel
crts00136689	7	06/11/2017	£11.35	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	8	06/11/2017	£18.34	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	9	06/11/2017	£30.55	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	10	06/11/2017	£21.95	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	11	06/11/2017	£32.36	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	12	06/11/2017	£6.85	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	13	06/11/2017	£19.07	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	14	06/11/2017	£26.48	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	15	06/11/2017	£51.94	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	16	06/11/2017	£11.09	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	17	06/11/2017	£44.76	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	18	06/11/2017	£6.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	19	06/11/2017	£23.61	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	20	06/11/2017	£14.18	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00136689	33	06/11/2017	£13.77	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	34	06/11/2017	£41.97	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	35	06/11/2017	£9.17	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	36	06/11/2017	£10.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	37	06/11/2017	£24.72	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	38	06/11/2017	£20.31	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	39	06/11/2017	£17.77	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	40	06/11/2017	£16.89	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	41	06/11/2017	£7.17	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	42	06/11/2017	£26.64	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	43	06/11/2017	£50.18	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	44	06/11/2017	£56.44	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	45	06/11/2017	£25.85	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	46	06/11/2017	£25.23	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	47	06/11/2017	£24.53	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	48	06/11/2017	£36.53	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00136689	49	06/11/2017	£54.50	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00137033	4	20/11/2017	£184.98	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00137033	10	20/11/2017	£105.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00137058	5	13/11/2017	£97.16	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00137058	16	13/11/2017	£65.65	Police Crime Commissioner	Public Transport	Click Travel
crts00137058	17	13/11/2017	£22.50	Police Crime Commissioner	Public Transport	Click Travel
crts00137058	18	13/11/2017	£77.00	Police Crime Commissioner	Public Transport	Click Travel
crts00137058	19	13/11/2017	£113.40	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	2	27/11/2017	£54.99	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	3	27/11/2017	£5.00	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	4	27/11/2017	£78.30	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	8	27/11/2017	£42.45	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	21	27/11/2017	£200.80	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	37	27/11/2017	£142.00	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	38	27/11/2017	£12.30	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	39	27/11/2017	£146.00	Police Crime Commissioner	Public Transport	Click Travel
crts00137809	40	27/11/2017	£12.30	Police Crime Commissioner	Public Transport	Click Travel