

## £500 Spend Report - PCC Oct 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00134692	1	02/10/2017	£590.00	Police Crime Commissioner	Subsistence & Conferences	CIPFA Business Limited
cres00135914	1	16/10/2017	£40,000.00	Police Crime Commissioner	Other Professional Services	PA Consulting Services Ltd
cres00136139	9	30/10/2017	£62.47	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00136139	10	30/10/2017	£27.35	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00136139	23	30/10/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cric0135744	5	16/10/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0135744	6	16/10/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0135744	8	16/10/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crleg0134482	1	02/10/2017	£2,100.00	Police Crime Commissioner	Temporary Staff	Harrison Clark Rickerbys Limited
crpa00134478	1	09/10/2017	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00135056	1	16/10/2017	£1,835.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00135095	1	02/10/2017	£450.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135101	1	02/10/2017	£6,750.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135101	2	02/10/2017	£47.50	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135101	3	02/10/2017	£508.50	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135101	4	02/10/2017	£147.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135101	5	02/10/2017	-£135.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00135240	1	02/10/2017	£750.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00135241	1	16/10/2017	£17,578.03	Police Crime Commissioner	Legal Services	Hoare Lea LLP
crpa00135434	1	23/10/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00135435	1	16/10/2017	£3,165.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00135436	1	09/10/2017	£9,798.25	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00135438	1	23/10/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00135447	1	23/10/2017	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00135590	1	09/10/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00135594	1	09/10/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00135600	1	23/10/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00135657	1	30/10/2017	£3,050.00	Police Crime Commissioner	Transfer Payments	Kempford Parish Council
crpa00135658	1	30/10/2017	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00135695	1	23/10/2017	£9,515.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00135696	1	23/10/2017	£7,421.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00135697	1	23/10/2017	£7,443.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00135698	1	23/10/2017	£1,770.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00135699	1	23/10/2017	£13,662.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00135751	1	23/10/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00135752	1	23/10/2017	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00135766	1	30/10/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00135772	1	16/10/2017	£13,750.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00135773	1	30/10/2017	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00135783	1	16/10/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00135786	1	16/10/2017	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance

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crpa00135931	1	19/10/2017	£5,950.00	Police Crime Commissioner	Transfer Payments	The Cyber Trust
crpa00135944	1	16/10/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00136002	1	30/10/2017	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00136007	1	23/10/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00136017	1	23/10/2017	£6,852.75	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00136053	1	23/10/2017	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00136054	1	30/10/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00136059	1	30/10/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00136097	1	30/10/2017	£8,000.00	Police Crime Commissioner	Transfer Payments	
crpa00136136	1	30/10/2017	£7,550.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00136137	1	30/10/2017	£9,015.75	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00136149	1	23/10/2017	£7,850.00	Police Crime Commissioner	Transfer Payments	Ampney Crucis Parish Council
crpa00136294	1	23/10/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00136338	1	23/10/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00136393	1	30/10/2017	£1,875.00	Police Crime Commissioner	Transfer Payments	GL Communities
crt00134769	18	02/10/2017	£129.80	Police Crime Commissioner	Public Transport	Click Travel
crt00134998	1	02/10/2017	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00134998	2	02/10/2017	£705.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00135188	5	02/10/2017	£34.05	Police Crime Commissioner	Public Transport	Click Travel
crt00135188	13	02/10/2017	£68.70	Police Crime Commissioner	Public Transport	Click Travel
crt00135188	14	02/10/2017	£68.60	Police Crime Commissioner	Public Transport	Click Travel
crt00135284	19	09/10/2017	£116.66	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00135284	27	09/10/2017	£14.40	Police Crime Commissioner	Public Transport	Click Travel
crt00135285	10	09/10/2017	£37.00	Police Crime Commissioner	Other Supplies & Services	GPA Headquarters Imprest Account
crt00135285	11	09/10/2017	£8.20	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	12	09/10/2017	£1.67	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	13	09/10/2017	£3.33	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	14	09/10/2017	£6.25	Police Crime Commissioner	Subsistence & Conferences	GPA Headquarters Imprest Account
crt00135285	15	09/10/2017	£4.80	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	16	09/10/2017	£3.25	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	17	09/10/2017	£1.83	Police Crime Commissioner	Public Transport	GPA Headquarters Imprest Account
crt00135285	18	09/10/2017	£15.50	Police Crime Commissioner	Other Supplies & Services	GPA Headquarters Imprest Account
crt00135285	26	09/10/2017	£23.79	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	27	09/10/2017	£9.16	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	28	09/10/2017	£49.27	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	29	09/10/2017	£27.25	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	30	09/10/2017	£22.03	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	31	09/10/2017	£47.03	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	32	09/10/2017	£18.10	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	33	09/10/2017	£20.62	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	34	09/10/2017	£29.41	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	35	09/10/2017	£18.96	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00135285	36	09/10/2017	£38.31	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account

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crts00135285	37	09/10/2017	£25.58	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00135285	38	09/10/2017	£30.54	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00135285	39	09/10/2017	£20.01	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00135285	40	09/10/2017	£24.26	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00135715	18	16/10/2017	£130.90	Police Crime Commissioner	Public Transport	Click Travel
crts00135715	19	16/10/2017	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00135715	20	16/10/2017	£8.10	Police Crime Commissioner	Public Transport	Click Travel
crts00135715	21	16/10/2017	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00135806	3	23/10/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00136199	5	30/10/2017	£79.30	Police Crime Commissioner	Public Transport	Click Travel
crts00136199	6	30/10/2017	£66.30	Police Crime Commissioner	Public Transport	Click Travel
crts00136199	24	30/10/2017	£65.65	Police Crime Commissioner	Public Transport	Click Travel
crts00136199	25	30/10/2017	£66.95	Police Crime Commissioner	Public Transport	Click Travel
crts00136339	4	30/10/2017	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00136339	5	30/10/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00136339	24	30/10/2017	£48.04	Police Crime Commissioner	Car Allowances	Scot Group Limited