

## £500 Spend Report - PCC Sep 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00133521	8	04/09/2017	£99.22	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00133521	9	04/09/2017	£4.75	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00133521	24	04/09/2017	£55.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00134506	7	25/09/2017	£84.69	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00134506	15	25/09/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cric0134066	118	18/09/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cric0134354	6	11/09/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0134354	7	11/09/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0134354	9	11/09/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crpa00133343	1	04/09/2017	£6,300.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00133344	1	04/09/2017	£11,213.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00133345	1	04/09/2017	£9,075.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00133994	1	04/09/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00134071	1	25/09/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00134077	1	18/09/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00134079	1	18/09/2017	£1,000.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00134079	2	18/09/2017	£3.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00134302	1	18/09/2017	£1,800.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00134302	2	18/09/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00134369	1	11/09/2017	£508.33	Police Crime Commissioner	Transfer Payments	SG Prison Ltd
crpa00134499	1	18/09/2017	£11,116.00	Police Crime Commissioner	Transfer Payments	Ruspidge and Soudley Parish Council
crpa00134779	1	25/09/2017	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crt00133742	5	04/09/2017	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00133742	6	04/09/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00134689	3	18/09/2017	£18.36	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	4	18/09/2017	£36.12	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	5	18/09/2017	£2.19	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	6	18/09/2017	£5.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	7	18/09/2017	£42.87	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	8	18/09/2017	£34.06	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	9	18/09/2017	£25.26	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	10	18/09/2017	£19.05	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	11	18/09/2017	£33.27	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	12	18/09/2017	£32.52	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	13	18/09/2017	£22.51	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	14	18/09/2017	£9.13	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	15	18/09/2017	£36.25	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	16	18/09/2017	£12.53	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	17	18/09/2017	£16.83	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crt00134689	43	18/09/2017	£4.00	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account

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crts00134689	44	18/09/2017	£24.76	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	45	18/09/2017	£19.78	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	46	18/09/2017	£31.55	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	47	18/09/2017	£38.17	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	48	18/09/2017	£27.61	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	49	18/09/2017	£21.99	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	50	18/09/2017	£42.68	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	51	18/09/2017	£5.95	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	52	18/09/2017	£38.97	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	53	18/09/2017	£49.06	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	54	18/09/2017	£12.53	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	55	18/09/2017	£12.62	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	56	18/09/2017	£35.49	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	57	18/09/2017	£1.98	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	58	18/09/2017	£31.92	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134689	59	18/09/2017	£15.02	Police Crime Commissioner	Transfer Payments	GPA Headquarters Imprest Account
crts00134764	13	25/09/2017	£24.55	Police Crime Commissioner	Public Transport	Click Travel
crts00134764	16	25/09/2017	£79.60	Police Crime Commissioner	Public Transport	Click Travel