

## £500 Spend Report - PCC Aug 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00150086	7	20/08/2018	£148.08	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00150086	8	20/08/2018	£4.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00150086	22	20/08/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crpa00148688	1	06/08/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00148714	1	06/08/2018	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00148735	1	06/08/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00148845	1	06/08/2018	£740.00	Police Crime Commissioner	Printing & Stationery	Chiswell Creative Ltd
crpa00148898	1	13/08/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00148899	1	13/08/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00148917	1	13/08/2018	£20,774.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00148918	1	13/08/2018	£24,929.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00148930	1	13/08/2018	£2,000.00	Police Crime Commissioner	Subscriptions	PCC for North Yorkshire
crpa00149023	1	13/08/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00149046	2	13/08/2018	£3,737.70	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00149183	1	13/08/2018	£3,025.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00149269	1	06/08/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Coram Life Education Gloucestershire
crpa00149554	1	20/08/2018	£1,903.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00149604	1	13/08/2018	£1,033.00	Police Crime Commissioner	Transfer Payments	
crpa00149661	1	28/08/2018	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00149690	1	20/08/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00149775	1	13/08/2018	£2,541.50	Police Crime Commissioner	Transfer Payments	Community Foster Care
crpa00149847	1	20/08/2018	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00150205	1	20/08/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00150225	1	20/08/2018	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00150365	1	28/08/2018	£450.00	Police Crime Commissioner	Subsistence & Conferences	
crpa00150585	1	28/08/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crts00148998	3	06/08/2018	£45.53	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00148998	4	06/08/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00149309	11	06/08/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crts00149309	12	06/08/2018	£145.30	Police Crime Commissioner	Public Transport	Click Travel
crts00149431	16	13/08/2018	£24.70	Police Crime Commissioner	Public Transport	Click Travel
crts00149431	17	13/08/2018	£20.80	Police Crime Commissioner	Public Transport	Click Travel