

## £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
cres00151129	10	17/09/2018	£71.54	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00151129	11	17/09/2018	£3.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00151129	20	17/09/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publicati	Gloucestershire FM Services Ltd
crpa00149552	1	10/09/2018	£1,050.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00150148	1	03/09/2018	£9,830.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150149	1	03/09/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150150	1	03/09/2018	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150151	1	03/09/2018	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150223	1	03/09/2018	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150272	1	03/09/2018	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150273	1	03/09/2018	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150274	1	03/09/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150275	1	03/09/2018	£9,830.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00150357	2	03/09/2018	£3,737.70	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00150361	1	03/09/2018	£3,025.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00150641	1	10/09/2018	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00150761	1	03/09/2018	£3,086.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00150762	1	03/09/2018	£7,613.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00150932	1	10/09/2018	£1,000.20	Police Crime Commissioner	Transfer Payments	
crpa00151194	1	17/09/2018	£7,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00151415	1	17/09/2018	£750.00	Police Crime Commissioner	Transfer Payments	Cheltenham & Cotswold Advanced Motorcyclists
crpa00151675	1	24/09/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00151770	1	24/09/2018	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crts00150252	9	03/09/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00150625	2	17/09/2018	£100.00	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	3	17/09/2018	£129.99	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	4	17/09/2018	£1.87	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	5	17/09/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	8	17/09/2018	£78.05	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	11	17/09/2018	£53.80	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	12	17/09/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	13	17/09/2018	£484.40	Police Crime Commissioner	Public Transport	Click Travel
crts00150625	14	17/09/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00150984	7	17/09/2018	£63.65	Police Crime Commissioner	Public Transport	Click Travel
crts00150984	8	17/09/2018	£165.60	Police Crime Commissioner	Public Transport	Click Travel
crts00151185	2	17/09/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00151187	2	17/09/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00151491	6	24/09/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel