

£500 Spend Report - PCC Dec 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00154832	1	03/12/2018	£2,198.00	Police Crime Commissioner	Transfer Payments	RJ Operations Limited
cres00155325	1	21/12/2018	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00154759	1	03/12/2018	£33,800.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00154761	1	03/12/2018	£3,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00154762	1	03/12/2018	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00154765	1	10/12/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00154776	1	03/12/2018	£500.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00154777	1	10/12/2018	£7,500.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00155208	1	10/12/2018	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00155214	1	10/12/2018	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00155221	1	10/12/2018	£1,127.19	Police Crime Commissioner	Transfer Payments	
crpa00155486	1	21/12/2018	£4,468.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00155598	1	21/12/2018	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00155831	1	21/12/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00155857	1	21/12/2018	£1,137.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crts00155385	2	17/12/2018	£71.20	Police Crime Commissioner	Public Transport	Click Travel
crts00155385	8	17/12/2018	£61.65	Police Crime Commissioner	Public Transport	Click Travel
crts00155385	9	17/12/2018	£9.70	Police Crime Commissioner	Public Transport	Click Travel
crts00155385	14	17/12/2018	£71.20	Police Crime Commissioner	Public Transport	Click Travel
crts00155420	2	17/12/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00155869	2	21/12/2018	£19.00	Police Crime Commissioner	Public Transport	GPA Criminal Justice Imprest Account
crts00155869	3	21/12/2018	£9.80	Police Crime Commissioner	Public Transport	GPA Criminal Justice Imprest Account
crts00155904	8	21/12/2018	£159.60	Police Crime Commissioner	Public Transport	Click Travel
crts00155904	15	21/12/2018	£94.55	Police Crime Commissioner	Public Transport	Click Travel
crts00156055	11	21/12/2018	£165.60	Police Crime Commissioner	Public Transport	Click Travel
crts00156118	9	21/12/2018	£10.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156118	10	21/12/2018	£63.55	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156118	31	21/12/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd