

Office of the Police and Crime Commissioner - Expenses

OPCC assisting with SARC/Events/Meeting sustenance.

Expenses Summary – 01 April 2019 – 31 March 2020

Date	Type of Expense	Reason for Expense	Information	Amount Claimed (£)
01/04/2019	Imprest	Celebration Cake for Signpost – 1 year on	Celebration cake - 1 year on	£16.00
06/06/2019	Imprest	Stickers for 2 nd July event	N/A	£5.99
19/05/2019	Imprest	Wellbeing project	N/A	£12.00
05/06/2019	Imprest	Flowers for Police Awards	N/A	£37.98
10/05/2019	Credit Card	VistaPrint - 2nd July 2019 - Event	N/A	£176.00
16/05/2019	Credit Card	Hardware Purchase – for station refurbishment - Dunelm	N/A	£179.00
16/05/2019	Credit Card	Hardware Purchase – for station refurbishment - Homesense	N/A	£218.86
17/05/2019	Credit Card	Hardware Purchase – for station refurbishment - Dunelm	N/A	£159.98
17/05/2019	Credit Card	Morrisons - CC interviews sustenance	Sustenance for meeting	£29.00
17/05/2019	Credit Card	Taxi travel	CC Information day (23/05/2019 – Polhill Uni – Pre- booked and Paid) for Panel member	£30.00
22/05/2019	Credit Card	Morrisons - meeting sustenance	Sustenance for meeting	£20.00

23/09/2019	Credit Card	Taxi travel	CC Information day– Polhill Uni – for panel member	£30.00
03/06/2019	Credit Card	Camera Charger for OPCC camera	N/A	£59.99
03/06/2019	Credit Card	Morrisons - meeting sustenance	Sustenance for meeting	£20.00
04/06/2019	Credit Card	Events Supplies (2 nd July Event) - Amazon	N/A	£7.99
04/06/2019	Credit Card	Events Supplies (2 nd July Event) - Amazon	N/A	£19.99
06/06/2019	Credit Card	Events Supplies - The Range	N/A	£2.00
06/06/2019	Credit Card	Morrisons - meeting sustenance	Sustenance for meeting	£20.00
06/06/2019	Credit Card	Events Supplies - Etsy	N/A	£41.60
06/06/2019	Credit Card	Events Supplies - Etsy	N/A	£41.60
07/06/2019	Credit Card	Events Supplies - The Range	N/A	£29.82
16/06/2019	Credit Card	Events Supplies - Not on the high street.com	N/A	£63.75
21/06/2019	Credit Card	Morrisons - Sustenance for ICV panel meeting - Volunteers	Sustenance for meeting	£20.00
22/06/2019	Credit Card	Events Supplies - Snapfish	N/A	£23.98
24/06/2019	Credit Card	Taxi	Oxford – PCC attending meeting	£90.00
25/06/2019	Credit Card	Morrisons - Sustenance for ICV panel meeting - Volunteers	Sustenance for meeting	£4.00
28/06/2019	Credit Card	Hardware Purchase – OPCC Office - Amazon	Hardware Purchase – OPCC Office	£404.48
28/06/2019	Credit Card	Hardware Purchase – for SARC refurbishment -	N/A	£22.05

20/06/2019	Card	STANCO Refurbishment - Matalan	N/A	£33.99
28/06/2019	Credit Card	Hardware Purchase – OPCC Office – Events Supplies	N/A	£166.48
30/06/2019	Credit Card	Events Supplies - Amazon	N/A	£49.00
01/07/2019	Credit Card	Events Supplies - Lidl	N/A	£27.06
01/07/2019	Credit Card	Events Supplies - Savin Wholesalers	N/A	£237.12
16/07/2019	Credit Card	Hardware Purchase – for station refurbishment - Amazon	N/A	£38.99
17/07/2019	Credit Card	Accommodation for PCC - Meeting	APCC 2 day meeting London	£200.00
17/07/2019	Credit Card	Events Supplies - Lichfield Florists	N/A	£48.50
22/07/2019	Credit Card	Hardware Purchase – OPCC Office – Events Supplies - Amazon	N/A	£22.99
19/08/2019	Credit Card	Events Supplies - Amazon	Police Fun Day Supplies	£26.48
19/08/2019	Credit Card	Events Supplies - Amazon	Police Fun Day Supplies	£12.97
22/08/2019	Credit Card	Morrisons - Stop and Search Sustenance	Sustenance for meeting – Stop and Search	£20.00
22/08/2019	Credit Card	Morrisons - Sustenance for ICV panel meeting - Volunteers	Sustenance for meeting – Independent Custody Visitors	£20.00
22/08/2019	Credit Card	Morrisons - Sustenance for meeting	Sustenance for meeting – OPCC	£20.00
27/08/2019	Credit Card	Events Supplies - Amazon	Police Fun Day Supplies	£8.53
27/08/2019	Credit Card	Events Supplies - Amazon	Police Fun Day Supplies	£47.44

27/08/2019	Credit Card	Events Supplies	Police Fun Day Supplies	£6.99
28.8.19	CK - credit card	Hardware Purchase – for station refurbishment - Matalan	Items for building refurbishment	£26.00
28.8.19	CK - Credit card	Hardware Purchase – for station refurbishment - Matalan	Items for building refurbishment	£64.50
29/08/2019	Credit Card	Events Supplies - Sainbury	N/A	£5.00
29/08/2019	Credit Card	Morrisons - Sustenance for meeting – Stop and Search	Sustenance for meeting – Stop and Search	£60.00
30/08/2019	Credit Card	Hardware Purchase – for station refurbishment	N/A	£105.00
30/08/2019	Credit Card	Events Supplies - Amazon	Police Fun Day Supplies	£28.07
31/08/2019	Credit Card	Events Supplies - Poundland	Police Fun Day Supplies	£29.00
02/09/2019	Credit Card	Events Supplies - Amazon	N/A	£31.98
04/09/2019	Credit Card	Sustenance for meeting – Independent Custody Visitors - Morrisons - Volunteers	Sustenance for meeting – Independent Custody Visitors	£16.00
11/09/2019	Credit Card	Events Supplies - IKEA	N/A	£43.00
11/09/2019	Credit Card	Flight - to attend memorial service	PCC event - Glasgow	£27.98
12/09/2019	Credit Card	Sustenance for meeting – Stop and Search - M&S	Sustenance for meeting – Stop and Search	£27.98
16/09/2019	Credit Card	ICO Registration	Mandatory ICO Registration for OPCC	£40.00
16/09/2019	Credit Card	Hardware Purchase – OPCC Office - Amazon	Hardware Purchase – OPCC Office	£135.00

17/09/2019	Credit Card	Hardware Purchase – OPCC Office – Events Supplies - Amazon	Hardware Purchase – OPCC Office	£50.99
18/09/2019	Credit Card	Events Supplies - IKEA	N/A	£11.05
18/09/2019	Credit Card	Events Supplies - IKEA	N/A	£30.00
18/09/2019	Credit Card	Events Supplies - Simmons Florist	N/A	£50.00
18/09/2019	Credit Card	Events Supplies - Poundland	N/A	£40.00
19/09/2019	Credit Card	Events Supplies	N/A	£40.23
25/09/2019	Credit Card	Post Office – Tracking fees	N/A	£33.00
01/10/2019	Credit Card	Hardware Purchase – for station refurbishment	Hardware Purchase – for station refurbishment	£89.99
01/10/2019	Credit Card	Sustenance for meeting	Sustenance for meeting	£6.00
04/10/2019	CK Personal Credit card	Hardware purchase for Station refurbishment - Sofas	Hardware purchase for Station refurbishment	£947.00
22/11/2019	Credit card	Victim Service Conference - Westminster Conference	Paid for on this day however conference is being held in Feb 2020.	£280.80
23/11/2019	Credit Card	Cleaning product purchase - Poundland - cleaning items for SARC build.	N/A	£10.00
25/11/2019	Credit Card	Hardware purchase for police building refurbishment - Dunelm	N/A	£84.00
25.11.19	Credit Card	Microsoft subscription for PCC purpose.	N/A	£59.99
25.11.19	Credit Card	Purchase of water jug for meetings	N/A	£7.61

27.11.19	Credit Card	Hardware purchase, Photographs (Prints being developed)	N/A	£5.84
27.11.19	Credit Card	Sustenance for meeting - Morrisons deposit for meeting on the 05/12/2020 – Stop and Search meeting.	Sustenance for meeting	£20.00
27.11.19	Credit Card	Hardward Purchase - Poundland - baby feeding items for SARC	N/A	£51.00
05/12/2019	Credit Card	Sustenance for meeting – Stop and Search	Sustenance for meeting	£20.00
16/10/2019	Credit Card	Survey Monkey subscription costs - annual fee	Subscription Costs	£408.00
25/10/2019	Credit Card	APCC Summit 26 & 27 Feb 2020	Costs for conference	£240.00
05/11/2019	Credit Card	Headphones for recorder - Minute taker	N/A	£22.49
05/11/2019	Credit Card	Memory card for OPCC Camera	N/A	£18.83
08/11/2019	Credit Card	Sustenance for meeting - ICV panel meeting - Morrisons	Sustenance for meeting	£20.00
27/01/2020	Credit Card	Data Protection Tool (redactor purchased) to complete SAR	OPCC Stationery	£11.95
03/02/2020	Credit Card	Youth Engagement sustenance - Uprising event	Sustenance for Youth meeting	£32.40
11/02/2020	Credit Card	SCC Briefing Day in London	CMT UK Taxi	£14.60
11/02/2020	Credit Card	SCC Briefing Day in London	London Taxi	£21.84
11/02/2020	Credit Card	SCC Briefing Day in London	Bletchely Station - Train Fare	£41.00
15/02/2020	Credit Card	Thank you gift	PGS Gifts Ltd	£19.89
20/02/2020	Credit Card	Commercial Finance Course 2&3 March, St Pancras	Finance Talking Limited Loddington	£1,668.00

10/03/2020	Credit Card	ICV Panel meeting sustenance - deposit - meeting has been cancelled - Morrisons	Meeting cancelled - lost deposit	£20.00
Total				£7,766.52