

£500 Spend Report - PCC Nov 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00153033	1	05/11/2018	£21,450.00	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
crpa00152884	1	05/11/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00152976	1	05/11/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00153050	1	05/11/2018	£8,557.20	Police Crime Commissioner	Transfer Payments	Stroud Town Council
crpa00153051	1	05/11/2018	£5,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00153052	1	05/11/2018	£7,058.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00153065	1	12/11/2018	£7,590.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153068	1	12/11/2018	£7,613.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153069	1	12/11/2018	£15,630.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153184	1	12/11/2018	£2,000.00	Police Crime Commissioner	Transfer Payments	UK Network of Sex Works Projects
crpa00153391	1	12/11/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00153392	1	12/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00153393	1	12/11/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00153404	1	19/11/2018	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00153618	1	05/11/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00153736	1	19/11/2018	£4,468.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00153742	1	12/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00153747	1	12/11/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00153873	1	12/11/2018	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00153984	1	12/11/2018	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00154073	1	12/11/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00154129	1	19/11/2018	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00154140	1	19/11/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00154142	1	19/11/2018	£998.00	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00154145	1	26/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00154331	1	19/11/2018	£1,151.59	Police Crime Commissioner	Transfer Payments	
crpa00154499	1	26/11/2018	£710.00	Police Crime Commissioner	Transfer Payments	The Hub Bistro
crpa00154674	1	26/11/2018	£3,090.80	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00154741	1	26/11/2018	£700.00	Police Crime Commissioner	Other Supplies & Services	Reel Television Ltd
crt00153070	1	05/11/2018	£47.99	Police Crime Commissioner	Public Transport	Click Travel
crt00153070	2	05/11/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crt00153070	6	05/11/2018	£50.20	Police Crime Commissioner	Public Transport	Click Travel
crt00153070	10	05/11/2018	£25.40	Police Crime Commissioner	Public Transport	Click Travel
crt00153070	11	05/11/2018	£56.75	Police Crime Commissioner	Public Transport	Click Travel
crt00153070	17	05/11/2018	£112.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00153070	19	05/11/2018	£68.80	Police Crime Commissioner	Public Transport	Click Travel
crt00153401	5	05/11/2018	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00153401	6	05/11/2018	£705.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00153401	7	05/11/2018	£79.67	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00153401	28	05/11/2018	£36.25	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00153401	29	05/11/2018	£4.89	Police Crime Commissioner	Car Allowances	Scot Group Limited

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crts00153674	11	19/11/2018	£133.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00153674	13	19/11/2018	£95.20	Police Crime Commissioner	Public Transport	Click Travel
crts00153674	14	19/11/2018	£25.40	Police Crime Commissioner	Public Transport	Click Travel
crts00153749	11	12/11/2018	£53.95	Police Crime Commissioner	Public Transport	Click Travel
crts00153749	13	12/11/2018	£18.55	Police Crime Commissioner	Public Transport	Click Travel
crts00154066	2	26/11/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00154669	3	26/11/2018	£131.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	8	26/11/2018	£18.40	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	9	26/11/2018	£18.55	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	11	26/11/2018	£56.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	17	26/11/2018	£128.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	20	26/11/2018	£256.40	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	4	26/11/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	7	26/11/2018	£78.05	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	12	26/11/2018	£62.35	Police Crime Commissioner	Public Transport	Click Travel
crts00154732	7	26/11/2018	£5.60	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	8	26/11/2018	£134.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	9	26/11/2018	£15.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	22	26/11/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd