

£500 Spend Report - PCC Oct 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00151489	1	01/10/2018	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00151198	1	01/10/2018	£11,265.60	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00151858	1	01/10/2018	£1,630.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00151888	1	15/10/2018	£792.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00151931	1	08/10/2018	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00152030	1	15/10/2018	£690.60	Police Crime Commissioner	Transfer Payments	Gloucestershire County Scout Council
crpa00152085	1	22/10/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00152087	1	08/10/2018	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00152088	1	08/10/2018	£625.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00152089	1	22/10/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00152098	1	08/10/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00152129	1	08/10/2018	£1,000.58	Police Crime Commissioner	Transfer Payments	
crpa00152133	1	29/10/2018	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00152134	1	29/10/2018	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00152135	1	08/10/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00152160	1	08/10/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00152162	1	22/10/2018	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00152163	1	22/10/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00152164	1	22/10/2018	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00152170	1	22/10/2018	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00152218	1	22/10/2018	£660.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00152396	1	22/10/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00152497	1	15/10/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00152498	1	15/10/2018	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00152531	1	22/10/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00152641	1	15/10/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00152642	1	15/10/2018	£625.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00152643	1	15/10/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00152647	1	15/10/2018	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00152691	1	29/10/2018	£9,830.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00152692	1	29/10/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00152693	1	29/10/2018	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00152694	1	29/10/2018	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00152789	1	15/10/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00152792	1	22/10/2018	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00152886	1	29/10/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00152887	1	22/10/2018	£2,541.50	Police Crime Commissioner	Transfer Payments	Community Foster Care
crpa00152892	1	29/10/2018	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00152898	1	22/10/2018	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00152900	1	29/10/2018	£3,600.00	Police Crime Commissioner	Transfer Payments	Everyman Theatre
crpa00152948	1	22/10/2018	£499.00	Police Crime Commissioner	Transfer Payments	Road Safety GB International

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crpa00152978	1	22/10/2018	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00153123	1	29/10/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cirencester Community Development Trust Ltd
crpa00153277	1	29/10/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cirencester Community Development Trust Ltd
crpa00153278	1	29/10/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cirencester Community Development Trust Ltd
crt00151596	3	01/10/2018	£165.60	Police Crime Commissioner	Public Transport	Click Travel
crt00151596	6	01/10/2018	£65.10	Police Crime Commissioner	Public Transport	Click Travel
crt00151596	7	01/10/2018	£65.10	Police Crime Commissioner	Public Transport	Click Travel
crt00151596	19	01/10/2018	£42.10	Police Crime Commissioner	Public Transport	Click Travel
crt00151596	21	01/10/2018	£47.70	Police Crime Commissioner	Public Transport	Click Travel
crt00151596	22	01/10/2018	£18.55	Police Crime Commissioner	Public Transport	Click Travel
crt00152012	6	01/10/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00152096	1	08/10/2018	£63.90	Police Crime Commissioner	Public Transport	Click Travel
crt00152096	2	08/10/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crt00152493	2	22/10/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	Telefonica O2 UK Limited
crt00152515	2	15/10/2018	£102.92	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00152515	7	15/10/2018	£13.05	Police Crime Commissioner	Public Transport	Click Travel
crt00152515	22	15/10/2018	£12.70	Police Crime Commissioner	Public Transport	Click Travel
crt00152515	23	15/10/2018	£12.70	Police Crime Commissioner	Public Transport	Click Travel
crt00152515	25	15/10/2018	£50.70	Police Crime Commissioner	Public Transport	Click Travel
crt00152515	26	15/10/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crt00152515	31	15/10/2018	£42.80	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	1	29/10/2018	£92.66	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00152516	14	29/10/2018	£133.33	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00152516	17	29/10/2018	£42.00	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	18	29/10/2018	£52.70	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	19	29/10/2018	£128.00	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	20	29/10/2018	£204.40	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	21	29/10/2018	£98.50	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	22	29/10/2018	£50.70	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	31	29/10/2018	£63.30	Police Crime Commissioner	Public Transport	Click Travel
crt00152516	32	29/10/2018	£30.40	Police Crime Commissioner	Public Transport	Click Travel