

## £500 Spend Report - PCC Jan 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crs00155911	1	07/01/2019	£7,050.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
crpa00155549	1	07/01/2019	£503.60	Police Crime Commissioner	Other Professional Services	Cavendish House Private Nursery Ltd TA Cavendish C
crpa00156114	1	07/01/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00156225	1	14/01/2019	£9,830.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00156226	1	14/01/2019	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00156227	1	14/01/2019	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00156228	1	14/01/2019	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00156232	1	21/01/2019	£8,400.00	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156232	2	21/01/2019	£320.00	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156232	3	21/01/2019	£146.80	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156238	1	07/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	The Wiggly Worm
crpa00156311	1	07/01/2019	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00156312	1	21/01/2019	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00156332	1	14/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00156335	1	07/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00156370	1	14/01/2019	£750.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00156420	1	21/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00156421	1	14/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00156450	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00156455	1	14/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00156458	1	14/01/2019	£625.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00156459	1	14/01/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00156461	1	14/01/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00156462	1	21/01/2019	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00156463	1	21/01/2019	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00156465	1	28/01/2019	£1,400.00	Police Crime Commissioner	Subsistence & Conferences	The Research Box Ltd
crpa00156466	1	28/01/2019	£5,735.00	Police Crime Commissioner	Subsistence & Conferences	The Research Box Ltd
crpa00156477	1	14/01/2019	£959.29	Police Crime Commissioner	Transfer Payments	
crpa00156568	1	14/01/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00156577	1	14/01/2019	£625.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00156586	1	14/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00156902	1	21/01/2019	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00156904	1	21/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00156905	1	21/01/2019	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00156907	1	21/01/2019	£4,614.22	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00156917	1	21/01/2019	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00156953	1	21/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00156956	1	21/01/2019	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00156983	1	21/01/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00156993	1	28/01/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00157095	1	21/01/2019	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00157108	1	21/01/2019	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00157111	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00157135	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00157139	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00157158	1	21/01/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00157159	1	21/01/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00157161	1	21/01/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00157308	1	21/01/2019	£8,800.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
crpa00157365	1	28/01/2019	£2,541.50	Police Crime Commissioner	Transfer Payments	Community Foster Care
crpa00157421	1	28/01/2019	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crts00156402	2	21/01/2019	£541.66	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00156402	4	21/01/2019	£6.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00156402	5	21/01/2019	£78.55	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	6	21/01/2019	£118.60	Police Crime Commissioner	Public Transport	Click Travel

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crts00156402	7	21/01/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	8	21/01/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00156543	5	14/01/2019	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156543	6	14/01/2019	£705.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156571	7	14/01/2019	£56.28	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156571	8	14/01/2019	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156761	9	14/01/2019	£50.66	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	10	14/01/2019	£14.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	29	14/01/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00156858	1	28/01/2019	£108.90	Police Crime Commissioner	Public Transport	Click Travel
crts00156858	3	28/01/2019	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crts00157417	1	28/01/2019	£1,000.00	Police Crime Commissioner	Other Supplies & Services	The Band of Gloucestershire Constabulary