

£500 Spend Report - PCC Feb 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00156954	1	04/02/2019	£7,590.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00156971	1	04/02/2019	£33,800.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00156975	1	04/02/2019	£7,613.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00156977	1	04/02/2019	£15,630.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00157093	1	04/02/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00157419	1	18/02/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00157420	1	18/02/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00157618	1	04/02/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00157674	1	04/02/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00157676	1	18/02/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00157697	1	04/02/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00157768	1	04/02/2019	£558.34	Police Crime Commissioner	Transfer Payments	CLC Services Ltd
crpa00157777	1	18/02/2019	£3,128.00	Police Crime Commissioner	Transfer Payments	Unseen UK
crpa00157784	1	18/02/2019	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00157916	1	11/02/2019	£5,925.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00157954	1	18/02/2019	£1,250.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00157954	2	18/02/2019	£615.99	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00158017	1	18/02/2019	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00158040	1	11/02/2019	£10,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00158116	1	18/02/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00158159	1	18/02/2019	£7,058.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00158160	1	18/02/2019	£5,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00158171	1	18/02/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00158198	1	11/02/2019	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00158265	1	11/02/2019	£1,054.99	Police Crime Commissioner	Transfer Payments	
crpa00158602	1	18/02/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00158604	1	18/02/2019	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00158742	1	11/02/2019	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00158885	1	18/02/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00158976	1	18/02/2019	£1,094.81	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crt00157764	2	04/02/2019	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00157874	2	18/02/2019	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00157917	3	04/02/2019	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00157917	4	04/02/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00157959	9	11/02/2019	£79.16	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00157959	10	11/02/2019	£10.00	Police Crime Commissioner	Public Transport	Click Travel
crt00157959	16	11/02/2019	£43.30	Police Crime Commissioner	Public Transport	Click Travel
crt00157985	8	11/02/2019	£147.00	Police Crime Commissioner	Public Transport	Click Travel
crt00157985	9	11/02/2019	£118.00	Police Crime Commissioner	Public Transport	Click Travel
crt00157985	11	11/02/2019	£127.10	Police Crime Commissioner	Public Transport	Click Travel
crt00157985	12	11/02/2019	£63.25	Police Crime Commissioner	Public Transport	Click Travel
crt00157985	18	11/02/2019	£4.00	Police Crime Commissioner	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00158329	1	18/02/2019	£20,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crts00158385	6	18/02/2019	£201.87	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00158385	13	18/02/2019	£101.47	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00158385	14	18/02/2019	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00158385	29	18/02/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00158776	1	18/02/2019	£63.60	Police Crime Commissioner	Public Transport	Click Travel
crts00158776	2	18/02/2019	£4.00	Police Crime Commissioner	Public Transport	Click Travel
crts00158776	14	18/02/2019	£19.15	Police Crime Commissioner	Public Transport	Click Travel
crts00158863	19	18/02/2019	£124.34	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00158863	21	18/02/2019	£65.80	Police Crime Commissioner	Public Transport	Click Travel
crts00158863	22	18/02/2019	£87.20	Police Crime Commissioner	Public Transport	Click Travel