

£500 Spend Report - PCC Mar 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00159169	1	04/03/2019	£70.83	Police Crime Commissioner	Subsistence & Conferences	Savile Club
cres00159169	4	04/03/2019	£31.77	Police Crime Commissioner	Subsistence & Conferences	Savile Club
cres00160234	1	29/03/2019	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00158764	1	11/03/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00159172	1	29/03/2019	£1,950.00	Police Crime Commissioner	Transfer Payments	Exstoria Ltd
crpa00159172	1	18/03/2019	£1,950.00	Police Crime Commissioner	Transfer Payments	Exstoria Ltd
crpa00159385	1	04/03/2019	£10,500.00	Police Crime Commissioner	Other Professional Services	
crpa00159511	1	11/03/2019	£965.29	Police Crime Commissioner	Transfer Payments	
crpa00159513	1	18/03/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Charlton Kings Parish Council
crpa00159515	1	11/03/2019	£10,620.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00159805	1	11/03/2019	£625.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00159911	1	18/03/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00159912	1	29/03/2019	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00159914	1	18/03/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00159943	1	29/03/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00159977	1	18/03/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00159978	1	18/03/2019	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00160101	1	18/03/2019	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00160334	1	18/03/2019	£1,549.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00160335	1	18/03/2019	£506.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00160336	1	18/03/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00160499	1	29/03/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00160556	1	29/03/2019	£2,541.50	Police Crime Commissioner	Transfer Payments	Community Foster Care
crpa00160558	1	29/03/2019	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00160647	1	29/03/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crt00159394	8	11/03/2019	£109.26	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00159394	9	11/03/2019	£8.60	Police Crime Commissioner	Public Transport	Click Travel
crt00159394	10	11/03/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crt00159394	11	11/03/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crt00159395	12	18/03/2019	£19.15	Police Crime Commissioner	Public Transport	Click Travel
crt00159455	2	18/03/2019	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00159459	5	11/03/2019	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00159459	6	11/03/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00159989	10	18/03/2019	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crt00160555	20	29/03/2019	£2.17	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00160555	21	29/03/2019	£55.31	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00160555	24	29/03/2019	£15.40	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crt00160669	2	29/03/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00160669	3	29/03/2019	£70.17	Police Crime Commissioner	Car Allowances	Scot Group Limited