

## £500 Spend Report - PCC Apr 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00161138	1	15/04/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
cres00161388	1	24/04/2019	£22,389.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
cres00161421	1	29/04/2019	£2,583.00	Police Crime Commissioner	Subscriptions	Police Authority Treasurers Society
cres00161556	1	29/04/2019	£2,225.00	Police Crime Commissioner	Transfer Payments	Unipar Services
crin00161126	1	08/04/2019	£4,400.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
crpa00160324	1	08/04/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00160497	1	08/04/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00160498	1	08/04/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00160500	1	08/04/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00160776	1	08/04/2019	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00160827	1	08/04/2019	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00160870	1	08/04/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00160884	1	08/04/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00161107	1	08/04/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00161132	1	15/04/2019	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00161149	1	15/04/2019	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00161176	1	15/04/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00161199	1	24/04/2019	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00161333	1	29/04/2019	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00161334	1	29/04/2019	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00161385	1	24/04/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00161394	1	15/04/2019	£700.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00161441	1	24/04/2019	£700.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00161520	1	24/04/2019	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00161523	1	24/04/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00161752	1	24/04/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00161754	1	29/04/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00161991	1	29/04/2019	£5,250.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crts00160877	8	08/04/2019	£112.85	Police Crime Commissioner	Public Transport	Click Travel
crts00160877	14	08/04/2019	£77.99	Police Crime Commissioner	Public Transport	Click Travel
crts00160877	15	08/04/2019	£5.00	Police Crime Commissioner	Public Transport	Click Travel
crts00160932	13	15/04/2019	£42.30	Police Crime Commissioner	Public Transport	Click Travel
crts00160932	14	15/04/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crts00160932	15	15/04/2019	£122.20	Police Crime Commissioner	Public Transport	Click Travel
crts00161310	2	24/04/2019	£10.62	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00161560	6	24/04/2019	£29.67	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00161560	7	24/04/2019	£75.63	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00161560	29	24/04/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00162043	1	29/04/2019	£69.99	Police Crime Commissioner	Public Transport	Click Travel
crts00162043	2	29/04/2019	£5.00	Police Crime Commissioner	Public Transport	Click Travel