

£500 Spend Report - PCC May 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00161384	1	06/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00161992	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00161994	1	06/05/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Community Roots CIC
crpa00162113	1	13/05/2019	£1,125.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00162114	1	13/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00162162	1	06/05/2019	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00162163	1	13/05/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Brake
crpa00162182	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00162183	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00162415	1	20/05/2019	£7,525.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162416	1	20/05/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162449	1	20/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00162489	1	28/05/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00162504	1	13/05/2019	£1,087.39	Police Crime Commissioner	Transfer Payments	
crpa00162505	1	20/05/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00162575	1	20/05/2019	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00162581	1	28/05/2019	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00162686	1	28/05/2019	£7,763.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162687	1	28/05/2019	£7,786.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162689	1	28/05/2019	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162914	1	28/05/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00162969	1	20/05/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162969	2	20/05/2019	£381.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162970	1	20/05/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162970	2	20/05/2019	£1,950.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00163222	1	28/05/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00163367	1	28/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crts00161966	3	06/05/2019	£79.67	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00161966	4	06/05/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00161966	26	06/05/2019	£74.16	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00162748	10	20/05/2019	£13.60	Police Crime Commissioner	Public Transport	Click Travel
crts00162748	11	20/05/2019	£129.50	Police Crime Commissioner	Public Transport	Click Travel
crts00162813	5	20/05/2019	£8.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	6	20/05/2019	£102.33	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	23	20/05/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00163107	9	28/05/2019	£148.00	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	10	28/05/2019	£110.50	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	11	28/05/2019	£4.00	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	12	28/05/2019	£64.25	Police Crime Commissioner	Public Transport	Click Travel