

£500 Spend Report - PCC Jul 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00166235	1	22/07/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00166420	1	29/07/2019	£61,093.00	Police Crime Commissioner	Other Professional Services	Gloucestershire County Council
cres00166420	2	29/07/2019	£1,236.00	Police Crime Commissioner	Other Professional Services	Gloucestershire County Council
crpa00164250	1	01/07/2019	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00164744	1	22/07/2019	£2,000.00	Police Crime Commissioner	Subscriptions	PCC for North Yorkshire
crpa00164931	1	01/07/2019	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00165025	1	01/07/2019	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00165026	1	01/07/2019	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00165444	1	15/07/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00165540	1	15/07/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00165587	1	15/07/2019	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00165601	1	15/07/2019	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00165604	1	15/07/2019	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00165615	1	15/07/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00165777	1	22/07/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00165846	1	15/07/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00165847	1	15/07/2019	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00165907	1	22/07/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00165910	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00165913	1	22/07/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00165914	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00165916	1	29/07/2019	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00165917	1	29/07/2019	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00165918	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00165919	1	22/07/2019	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00165920	1	29/07/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00165926	1	22/07/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00166007	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00166008	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00166044	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00166062	1	29/07/2019	£1,350.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00166075	1	22/07/2019	£4,498.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166075	2	22/07/2019	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166075	3	22/07/2019	£219.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166075	4	22/07/2019	£15.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166076	1	22/07/2019	£1,021.79	Police Crime Commissioner	Transfer Payments	
crpa00166104	1	22/07/2019	£660.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00166107	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00166114	1	29/07/2019	£900.00	Police Crime Commissioner	Printing & Stationery	Chiswell Creative Ltd
crpa00166231	1	22/07/2019	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School

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crpa00166247	1	22/07/2019	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	2	22/07/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	3	22/07/2019	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	4	22/07/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	5	22/07/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	6	22/07/2019	£335.24	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166249	1	29/07/2019	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166250	1	29/07/2019	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166251	1	29/07/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166252	1	22/07/2019	£3,600.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00166335	1	29/07/2019	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166335	2	29/07/2019	£0.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166408	1	29/07/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crts00164841	10	15/07/2019	£73.60	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	11	15/07/2019	£80.65	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	12	15/07/2019	£20.40	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	13	15/07/2019	£146.10	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	14	15/07/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	15	15/07/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00165598	14	29/07/2019	£27.05	Police Crime Commissioner	Public Transport	Click Travel
crts00165968	8	22/07/2019	£58.84	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	25	22/07/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00166331	5	29/07/2019	£596.49	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00166377	9	29/07/2019	£149.60	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	10	29/07/2019	£51.50	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	11	29/07/2019	£127.10	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	12	29/07/2019	£117.20	Police Crime Commissioner	Public Transport	Click Travel
crts00166525	1	29/07/2019	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crts00166526	1	29/07/2019	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects