

£500 Spend Report - PCC Aug 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00167091	1	27/08/2019	£814.35	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00166382	1	05/08/2019	£500.00	Police Crime Commissioner	Printing & Stationery	Leeds City Council
crpa00166404	1	05/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00166545	1	12/08/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00166546	1	05/08/2019	£745.68	Police Crime Commissioner	Subsistence & Conferences	The Wildfowl & Wetlands Trust (Trading) Ltd
crpa00166603	1	05/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00166604	1	12/08/2019	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00166635	1	12/08/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00166653	1	05/08/2019	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00166660	1	05/08/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00166701	1	05/08/2019	£2,000.00	Police Crime Commissioner	Transfer Payments	Unseen UK
crpa00166706	1	05/08/2019	£7,807.50	Police Crime Commissioner	Transfer Payments	Traffic Technology Ltd
crpa00166763	1	12/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00166768	1	05/08/2019	£465.00	Police Crime Commissioner	Rent & Rates	Cotswold Area Civil Service Sports Association
crpa00166771	1	12/08/2019	£1,125.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00166772	1	12/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00166773	1	05/08/2019	£2,835.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00166777	1	05/08/2019	£2,835.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00166943	1	27/08/2019	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00166944	1	27/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00167083	1	12/08/2019	£1,018.09	Police Crime Commissioner	Transfer Payments	
crpa00167093	1	27/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00167094	1	27/08/2019	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00167381	1	27/08/2019	£37,964.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00167382	1	19/08/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167382	2	19/08/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167382	3	19/08/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167382	4	19/08/2019	£250.65	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	1	19/08/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	2	19/08/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	3	19/08/2019	£1,300.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	4	19/08/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	5	19/08/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167385	6	19/08/2019	£57.40	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	1	19/08/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	2	19/08/2019	£162.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	3	19/08/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	4	19/08/2019	£84.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	5	19/08/2019	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00167386	6	19/08/2019	£193.90	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

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crpa00167388	1	27/08/2019	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167389	1	19/08/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00167390	1	27/08/2019	£4,950.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167391	1	27/08/2019	£2,575.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167392	1	27/08/2019	£7,786.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167393	1	27/08/2019	£7,763.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167394	1	27/08/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00167493	1	19/08/2019	£1,511.25	Police Crime Commissioner	Other Professional Services	Kava Communications
crpa00167632	1	27/08/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00167643	1	19/08/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00167737	1	27/08/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crts00166642	8	12/08/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crts00166642	9	12/08/2019	£54.45	Police Crime Commissioner	Public Transport	Click Travel
crts00166642	10	12/08/2019	£65.80	Police Crime Commissioner	Public Transport	Click Travel
crts00166997	8	12/08/2019	£19.15	Police Crime Commissioner	Public Transport	Click Travel
crts00167266	10	19/08/2019	£8.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00167266	11	19/08/2019	£66.67	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00167266	12	19/08/2019	£9.80	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00167266	33	19/08/2019	£30.80	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00167664	9	27/08/2019	£170.00	Police Crime Commissioner	Public Transport	Click Travel