

## £500 Spend Report - PCC Sep 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00169037	1	30/09/2019	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00167756	1	02/09/2019	£1,275.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00167932	1	09/09/2019	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00168029	1	09/09/2019	£428.00	Police Crime Commissioner	Office Equipment	PSL Print Management Ltd
crpa00168373	1	09/09/2019	£4,000.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00168409	1	09/09/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00168508	1	16/09/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00168514	1	09/09/2019	£4,000.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00168577	1	23/09/2019	£15,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00168599	1	30/09/2019	£3,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00168763	1	30/09/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00168764	1	16/09/2019	£900.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00168770	1	16/09/2019	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00168770	2	16/09/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00168770	3	16/09/2019	£191.42	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00168775	1	30/09/2019	£4,462.50	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00168981	1	23/09/2019	£2,116.67	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00169164	1	30/09/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00169168	1	30/09/2019	£4,351.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00169372	1	30/09/2019	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crts00168308	8	09/09/2019	£107.80	Police Crime Commissioner	Public Transport	Click Travel
crts00168308	9	09/09/2019	£120.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00168572	11	23/09/2019	£215.90	Police Crime Commissioner	Public Transport	Click Travel
crts00168738	6	23/09/2019	£77.35	Police Crime Commissioner	Public Transport	Click Travel
crts00168738	7	23/09/2019	£78.65	Police Crime Commissioner	Public Transport	Click Travel
crts00168738	10	23/09/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00168743	9	16/09/2019	£10.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00168743	10	16/09/2019	£133.35	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00168743	17	16/09/2019	£15.40	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd