

## £500 Spend Report - PCC Oct 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00169502	1	08/10/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
cres00170253	1	21/10/2019	£420.00	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00168342	1	21/10/2019	£500.00	Police Crime Commissioner	Subsistence & Conferences	Leeds City Council
crpa00169012	1	21/10/2019	£4,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00169165	1	08/10/2019	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00169427	1	21/10/2019	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169428	1	21/10/2019	£15,573.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169429	1	21/10/2019	£15,527.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169430	1	21/10/2019	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169434	1	08/10/2019	£2,817.00	Police Crime Commissioner	Printing & Stationery	The Local Answer
crpa00169439	1	14/10/2019	£17,500.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00169440	1	08/10/2019	£1,100.00	Police Crime Commissioner	Transfer Payments	Alterego Creative Solutions Ltd
crpa00169442	1	14/10/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00169444	1	14/10/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00169488	1	08/10/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00169490	1	08/10/2019	£650.00	Police Crime Commissioner	Transfer Payments	Forest Sensory Services
crpa00169495	1	08/10/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00169496	1	21/10/2019	£7,525.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169496	2	21/10/2019	£7,525.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00169523	1	08/10/2019	£2,817.00	Police Crime Commissioner	Printing & Stationery	The Local Answer
crpa00169533	1	08/10/2019	£1,950.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00169533	2	08/10/2019	£32.50	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00169533	3	08/10/2019	£40.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00169533	4	08/10/2019	£6.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00169606	1	21/10/2019	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00169788	1	21/10/2019	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00169789	1	21/10/2019	£4,000.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00169793	1	08/10/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00169903	1	14/10/2019	£1,194.31	Police Crime Commissioner	Transfer Payments	Teresa Hemingway
crpa00170007	1	21/10/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00170037	1	28/10/2019	£2,817.00	Police Crime Commissioner	Printing & Stationery	The Local Answer
crpa00170209	1	28/10/2019	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00170217	1	28/10/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00170218	1	28/10/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00170220	1	21/10/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00170227	1	21/10/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00170228	1	21/10/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00170229	1	21/10/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00170230	1	21/10/2019	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00170265	1	21/10/2019	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00170266	1	28/10/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00170281	1	21/10/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00170282	1	21/10/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00170283	1	21/10/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00170284	1	21/10/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00170401	1	21/10/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00170447	1	28/10/2019	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00170448	1	28/10/2019	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00170551	1	21/10/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00170561	1	28/10/2019	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00170618	1	28/10/2019	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00170657	1	28/10/2019	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00170658	1	28/10/2019	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00170660	1	28/10/2019	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00170807	1	28/10/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00170807	2	28/10/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00170807	3	28/10/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00170807	4	28/10/2019	£117.90	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crts00169267	3	08/10/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00169611	16	08/10/2019	£112.85	Police Crime Commissioner	Public Transport	Click Travel
crts00169611	17	08/10/2019	£134.70	Police Crime Commissioner	Public Transport	Click Travel
crts00169611	18	08/10/2019	£26.00	Police Crime Commissioner	Public Transport	Click Travel
crts00169611	19	08/10/2019	£124.40	Police Crime Commissioner	Public Transport	Click Travel
crts00169611	20	08/10/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crts00169611	21	08/10/2019	£65.80	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	4	14/10/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	5	14/10/2019	£236.62	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	6	14/10/2019	£178.62	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	7	14/10/2019	£48.50	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	14	14/10/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00169707	15	14/10/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00170155	7	21/10/2019	£128.60	Police Crime Commissioner	Public Transport	Click Travel
crts00170155	13	21/10/2019	£17.50	Police Crime Commissioner	Public Transport	Click Travel
crts00170163	15	21/10/2019	£82.00	Police Crime Commissioner	Public Transport	Click Travel
crts00170163	16	21/10/2019	£13.10	Police Crime Commissioner	Public Transport	Click Travel
crts00170231	7	28/10/2019	£16.33	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00170231	23	28/10/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd