

£500 Spend Report - PCC Dec 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00173624	1	23/12/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
crpa00171181	1	02/12/2019	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172119	1	23/12/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172119	2	23/12/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172277	1	09/12/2019	£3,474.90	Police Crime Commissioner	Transfer Payments	Signs Direct Yorkshire Ltd
crpa00172340	1	02/12/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00172341	1	02/12/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00172345	1	09/12/2019	£100.00	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	2	09/12/2019	£59.50	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	3	09/12/2019	£30.00	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	4	09/12/2019	£258.10	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	5	09/12/2019	£227.36	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172354	1	02/12/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00172359	1	02/12/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00172360	1	02/12/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Team Multi Styles Battle CIC
crpa00172368	1	16/12/2019	£600.00	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00172412	1	16/12/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00172564	1	09/12/2019	£6,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00172565	1	09/12/2019	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00172737	1	09/12/2019	£1,073.99	Police Crime Commissioner	Transfer Payments	
crpa00172738	1	23/12/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00172896	1	16/12/2019	£2,000.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00173051	1	16/12/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00173272	1	16/12/2019	£4,351.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00173276	1	16/12/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00173444	1	23/12/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00173598	1	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	2	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	3	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	4	23/12/2019	£153.75	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crt00172300	24	02/12/2019	£68.55	Police Crime Commissioner	Public Transport	Click Travel
crt00172300	24	02/12/2019	£104.60	Police Crime Commissioner	Public Transport	Click Travel
crt00172300	26	02/12/2019	£65.80	Police Crime Commissioner	Public Transport	Click Travel
crt00172300	34	02/12/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crt00172372	7	02/12/2019	£133.17	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00172372	8	02/12/2019	£15.58	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00172372	27	02/12/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crt00172389	5	02/12/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00172389	6	02/12/2019	£24.91	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00172772	19	09/12/2019	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crt00172772	20	09/12/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crt00173036	8	16/12/2019	£10.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00173036	9	16/12/2019	£99.55	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00173036	26	16/12/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crt00173255	19	16/12/2019	£280.80	Police Crime Commissioner	Public Transport	Click Travel
crt00173339	1	23/12/2019	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP

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crts00173490	15	23/12/2019	£117.50	Police Crime Commissioner	Public Transport	Click Travel
crts00173638	6	23/12/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited