

£500 Spend Report - PCC Jan 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00174581	1	20/01/2020	£4,500.00	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00174036	1	13/01/2020	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00174250	1	13/01/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00174253	1	20/01/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00174274	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174315	1	27/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00174328	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00174329	1	20/01/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00174330	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00174457	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00174458	1	20/01/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00174666	1	27/01/2020	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00174671	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00174679	1	20/01/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00174680	1	20/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00174681	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00174682	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00174683	1	27/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00174684	1	20/01/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00174685	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00174703	1	20/01/2020	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00174781	1	20/01/2020	£17,500.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174782	1	27/01/2020	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174784	1	20/01/2020	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00174813	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00174824	1	27/01/2020	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174828	1	27/01/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174857	1	27/01/2020	£960.00	Police Crime Commissioner	Transfer Payments	CLC Services Ltd
crpa00174976	1	27/01/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00175062	1	27/01/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crts00174383	11	27/01/2020	£83.00	Police Crime Commissioner	Public Transport	Click Travel
crts00174383	12	27/01/2020	£111.20	Police Crime Commissioner	Public Transport	Click Travel
crts00174558	9	20/01/2020	£71.78	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	21	20/01/2020	£15.40	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crts00174644	4	20/01/2020	£43.45	Police Crime Commissioner	Public Transport	Click Travel