

£500 Spend Report - PCC Feb 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00175195	1	03/02/2020	£7,700.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
crpa00174706	1	03/02/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174805	1	03/02/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00174806	1	03/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00174807	1	03/02/2020	£1,125.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00174845	1	10/02/2020	£75,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00174855	1	10/02/2020	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00175112	1	03/02/2020	£11,750.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crpa00175119	1	03/02/2020	£795.99	Police Crime Commissioner	Transfer Payments	
crpa00175174	1	03/02/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00175193	1	03/02/2020	£1,412.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00175260	1	03/02/2020	£750.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00175433	1	10/02/2020	£3,373.30	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00175435	1	10/02/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00175440	1	17/02/2020	£600.00	Police Crime Commissioner	Transfer Payments	HUB - Academy
crpa00175453	1	10/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00175734	1	17/02/2020	£3,600.00	Police Crime Commissioner	Transfer Payments	HUB - Academy
crpa00175779	1	24/02/2020	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00175780	1	24/02/2020	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00175781	1	17/02/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00175784	1	24/02/2020	£1,140.00	Police Crime Commissioner	Transfer Payments	Major Entertainments Ltd
crpa00175788	1	24/02/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00175789	1	24/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00175800	1	24/02/2020	£1,010.00	Police Crime Commissioner	Transfer Payments	PSL Print Management Ltd
crpa00175830	1	17/02/2020	£1,101.39	Police Crime Commissioner	Transfer Payments	
crpa00175858	1	17/02/2020	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00175859	1	24/02/2020	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00176390	1	24/02/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00176391	1	24/02/2020	£1,281.48	Police Crime Commissioner	Transfer Payments	WAM Youth
crts00174999	3	03/02/2020	£24.91	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00174999	4	03/02/2020	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00175256	11	03/02/2020	£26.95	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	12	03/02/2020	£67.60	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	13	03/02/2020	£26.95	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	17	03/02/2020	£5.00	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	18	03/02/2020	£5.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00175644	12	10/02/2020	£109.30	Police Crime Commissioner	Public Transport	Click Travel
crts00175794	14	17/02/2020	£13.50	Police Crime Commissioner	Public Transport	Click Travel
crts00175901	6	17/02/2020	£201.88	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00175901	7	17/02/2020	£91.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	14	17/02/2020	£1.79	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	21	17/02/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00176138	9	24/02/2020	£44.50	Police Crime Commissioner	Public Transport	Click Travel
crts00176138	10	24/02/2020	£44.60	Police Crime Commissioner	Public Transport	Click Travel
crts00176138	11	24/02/2020	£138.50	Police Crime Commissioner	Public Transport	Click Travel