

£500 Spend Report - PCC Apr 20

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|-----------------------------|----------------------------------------------------|
| cres00178590 | 1 | 15/04/2020 | £7,559.00 | Police Crime Commissioner | Fees | SWAP Inernal Audit Services |
| cres00178593 | 1 | 15/04/2020 | £1,500.00 | Police Crime Commissioner | Other Professional Services | Confluence Partnerships Limited |
| crpa00177889 | 1 | 06/04/2020 | £828.00 | Police Crime Commissioner | Transfer Payments | The Churn Project |
| crpa00178266 | 1 | 06/04/2020 | £4,658.50 | Police Crime Commissioner | Transfer Payments | The Nelson Trust |
| crpa00178270 | 1 | 06/04/2020 | £900.00 | Police Crime Commissioner | Other Professional Services | Moose Marketing & PR |
| crpa00178297 | 1 | 06/04/2020 | £5,000.00 | Police Crime Commissioner | Transfer Payments | Together in Matson |
| crpa00178298 | 1 | 06/04/2020 | £5,000.00 | Police Crime Commissioner | Transfer Payments | Together in Matson |
| crpa00178342 | 1 | 06/04/2020 | £1,019.99 | Police Crime Commissioner | Transfer Payments | |
| crpa00178343 | 1 | 06/04/2020 | £4,000.00 | Police Crime Commissioner | Transfer Payments | Gloucester City Safe Ltd |
| crpa00178364 | 1 | 06/04/2020 | £17,500.00 | Police Crime Commissioner | Transfer Payments | Gloucester BID Limited |
| crpa00178387 | 1 | 06/04/2020 | £2,500.00 | Police Crime Commissioner | Transfer Payments | GL11 Community Project |
| crpa00178459 | 1 | 15/04/2020 | £828.00 | Police Crime Commissioner | Transfer Payments | The Churn Project |
| crpa00178547 | 1 | 15/04/2020 | £1,300.00 | Police Crime Commissioner | Transfer Payments | All Nations UK |
| crpa00178557 | 1 | 15/04/2020 | £3,777.25 | Police Crime Commissioner | Transfer Payments | Treble 5 Treble 1 Ltd |
| crpa00178567 | 1 | 15/04/2020 | £9,000.00 | Police Crime Commissioner | Transfer Payments | Splitz Support Service |
| crpa00178587 | 1 | 15/04/2020 | £1,875.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Street Pastors |
| crpa00178733 | 1 | 15/04/2020 | £30,000.00 | Police Crime Commissioner | Subscriptions | Association of Police and Crime Commissioners |
| crpa00178736 | 1 | 15/04/2020 | £2,177.14 | Police Crime Commissioner | Subscriptions | Association of Police and Crime Commissioners |
| crpa00178824 | 1 | 15/04/2020 | £750.00 | Police Crime Commissioner | Transfer Payments | Bourton on the Water Parish Council |
| crpa00178830 | 1 | 15/04/2020 | £825.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Animal Shelter |
| crpa00178832 | 1 | 15/04/2020 | £5,000.00 | Police Crime Commissioner | Transfer Payments | REACH Gloucestershire CIC |
| crpa00178877 | 1 | 20/04/2020 | £5,625.00 | Police Crime Commissioner | Transfer Payments | Gloucester City Council |
| crpa00179173 | 1 | 20/04/2020 | £1,750.00 | Police Crime Commissioner | Transfer Payments | National Star College |
| crpa00179178 | 1 | 20/04/2020 | £625.00 | Police Crime Commissioner | Transfer Payments | Kingfisher Treasure Seekers Ltd |
| crpa00179179 | 1 | 20/04/2020 | £10,000.00 | Police Crime Commissioner | Transfer Payments | Friendship Cafe-St James City Farm & Riding School |
| crpa00179180 | 1 | 20/04/2020 | £15,881.50 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179181 | 1 | 20/04/2020 | £15,928.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179182 | 1 | 20/04/2020 | £31,500.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179183 | 1 | 20/04/2020 | £15,000.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179184 | 1 | 20/04/2020 | £15,050.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179187 | 1 | 20/04/2020 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Citizens Advice Stroud & Cotswold Districts Ltd |
| crpa00179189 | 1 | 20/04/2020 | £1,250.00 | Police Crime Commissioner | Transfer Payments | The Door Youth Project |
| crpa00179190 | 1 | 20/04/2020 | £2,500.00 | Police Crime Commissioner | Transfer Payments | The Door Youth Project |
| crpa00179191 | 1 | 20/04/2020 | £1,000.00 | Police Crime Commissioner | Transfer Payments | GAY-GLOS |
| crpa00179192 | 1 | 20/04/2020 | £1,250.00 | Police Crime Commissioner | Transfer Payments | GAY-GLOS |
| crpa00179194 | 1 | 20/04/2020 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Under 17 Drivers Pathfinder Limited |
| crpa00179277 | 1 | 27/04/2020 | £574.25 | Police Crime Commissioner | Subsistence & Conferences | Savile Club |
| crpa00179303 | 1 | 27/04/2020 | £2,581.80 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00179306 | 1 | 27/04/2020 | £1,000.00 | Police Crime Commissioner | Transfer Payments | Roots Coffee and Community |
| crpa00179313 | 1 | 27/04/2020 | £578.80 | Police Crime Commissioner | Transfer Payments | Cotswold Creative Communications |
| crpa00179492 | 1 | 27/04/2020 | £1,875.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Street Pastors |
| crpa00179506 | 1 | 27/04/2020 | £5,000.00 | Police Crime Commissioner | Transfer Payments | Severn Area Rescue Association |
| crt00178598 | 4 | 15/04/2020 | £57.13 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crt00178598 | 5 | 15/04/2020 | £352.80 | Police Crime Commissioner | Car Allowances | Scot Group Limited |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|--------------------------------|---------------------------------|
| crts00178983 | 5 | 20/04/2020 | £352.80 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00179039 | 10 | 27/04/2020 | £10.00 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| crts00179039 | 25 | 27/04/2020 | £15.40 | Police Crime Commissioner | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| crts00179316 | 1 | 27/04/2020 | £5,974.25 | Police Crime Commissioner | Fees | Grant Thornton UK LLP |