

£500 Spend Report - PCC May 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00179589	1	04/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00179590	1	04/05/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00179591	1	04/05/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00179592	1	04/05/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00179594	1	04/05/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00179770	1	04/05/2020	£1,000.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00179831	1	04/05/2020	£3,000.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00179842	1	04/05/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179911	1	12/05/2020	£2,000.00	Police Crime Commissioner	Transfer Payments	Creative Sustainability CIC
crpa00179913	1	12/05/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179914	1	12/05/2020	£625.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179965	1	12/05/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00180096	1	12/05/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Moose Marketing & PR
crpa00180164	1	18/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00180165	1	18/05/2020	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00180343	1	18/05/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00180374	1	18/05/2020	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00180392	1	18/05/2020	£500.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00180396	1	18/05/2020	£7,418.20	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00180454	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00180463	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00180529	1	25/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00180593	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crt00180435	6	25/05/2020	£15.40	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crt00180479	3	25/05/2020	£390.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00180479	6	25/05/2020	£22.72	Police Crime Commissioner	Car Allowances	Scot Group Limited