

£500 Spend Report - PCC Oct 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00186570	1	12/10/2020	£7,559.00	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
cres00187444	1	26/10/2020	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00186150	1	05/10/2020	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00186152	1	05/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00186153	1	05/10/2020	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00186161	1	05/10/2020	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00186162	1	05/10/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00186165	1	05/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00186169	1	05/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00186171	1	05/10/2020	£15,928.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00186194	1	26/10/2020	£1,787.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00186202	1	05/10/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00186298	1	05/10/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00186455	1	12/10/2020	£1,440.00	Police Crime Commissioner	Transfer Payments	Security Systems and Alarms Inspection Board SSAIB
crpa00186472	1	12/10/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00186486	1	12/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00186492	1	12/10/2020	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00186493	1	12/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00186531	1	12/10/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00186688	1	12/10/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00186773	1	19/10/2020	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00186813	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00186820	1	19/10/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00186831	1	19/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00186832	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00186937	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00186944	1	19/10/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00186985	1	19/10/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00187067	1	19/10/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00187275	1	26/10/2020	£5,250.00	Police Crime Commissioner	Transfer Payments	Ivsttia Limited
crpa00187296	1	26/10/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00187297	1	26/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00187406	1	26/10/2020	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crts00186519	7	12/10/2020	£6.62	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	13	12/10/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186932	6	19/10/2020	£8.76	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	7	19/10/2020	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	14	19/10/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd