

£500 Spend Report - PCC Dec 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00189120	1	10/12/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00189169	1	07/12/2020	£29,172.88	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00189172	1	07/12/2020	£2,300.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00189175	1	07/12/2020	£16,637.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00189180	1	07/12/2020	£1,600.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00189190	1	07/12/2020	£40,800.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00189316	1	07/12/2020	£816.00	Police Crime Commissioner	Transfer Payments	Typecraft (Cheltenham) Ltd
crpa00189335	1	07/12/2020	£2,070.50	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00189480	1	10/12/2020	£9,368.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00189514	1	10/12/2020	£7,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00189598	1	10/12/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	GFirst LEP CIC
crpa00189899	1	21/12/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00189900	1	21/12/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00190003	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00190160	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00190210	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crts00189441	6	10/12/2020	£14.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	14	10/12/2020	£19.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189610	8	10/12/2020	£201.25	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189610	9	10/12/2020	£0.96	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189610	13	10/12/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd