

## £500 Spend Report - PCC Jan 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00190514	1	13/01/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00190766	1	13/01/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
crict0189855	1	13/01/2021	£434.23	Police Crime Commissioner	Computing & IT	Probrand Limited
crpa00185932	1	13/01/2021	£750.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00190357	1	13/01/2021	£2,025.00	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00190357	2	13/01/2021	£12.42	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00190482	1	13/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00190573	1	13/01/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00190708	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00190712	1	13/01/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00190713	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00190722	1	13/01/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00190733	1	13/01/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00190734	1	13/01/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00190735	1	13/01/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00190738	1	13/01/2021	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00190797	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00190900	1	18/01/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00190978	1	18/01/2021	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00191082	1	18/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00191084	1	18/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00191228	1	18/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00191230	1	18/01/2021	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00191279	1	18/01/2021	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00191280	1	25/01/2021	£2,312.50	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00191311	1	18/01/2021	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00191353	1	25/01/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00191358	1	25/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00191359	1	25/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00191484	1	25/01/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00191485	1	25/01/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00191486	1	25/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00191498	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00191499	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00191500	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crt00189995	4	13/01/2021	£112.35	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00189995	5	13/01/2021	£20.94	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00190858	17	18/01/2021	£13.20	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd