

£500 Spend Report - PCC Feb 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00191686	1	01/02/2021	£11,500.00	Police Crime Commissioner	Subscriptions	PCC for Avon and Somerset
crpa00191692	1	01/02/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00191723	1	08/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00191838	1	01/02/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00191987	1	08/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00191989	1	08/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00191996	1	08/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00192229	1	08/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00192403	1	15/02/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00192412	1	15/02/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00192576	1	15/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00192581	1	15/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00192586	1	15/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00192673	1	15/02/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00192679	1	15/02/2021	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00192745	1	22/02/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00192749	1	22/02/2021	£5,122.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00192754	1	22/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00192774	1	22/02/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00192786	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00192845	1	22/02/2021	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00192853	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00192960	1	22/02/2021	£625.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00192961	1	22/02/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00193012	1	22/02/2021	£9,442.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00193019	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust