

£500 Spend Report - PCC Apr 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00194936	1	19/04/2021	£3,200.00	Police Crime Commissioner	Printing & Stationery	Tewkesbury Printing Company Limited
cres00195075	1	12/04/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
crpa00194735	1	12/04/2021	£1,201.00	Police Crime Commissioner	Transfer Payments	Typecraft (Cheltenham) Ltd
crpa00194780	1	12/04/2021	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00194924	1	12/04/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00194925	1	12/04/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00194954	1	12/04/2021	£5,994.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00194985	1	12/04/2021	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00195215	1	19/04/2021	£2,789.68	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00195307	1	19/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Community Foundation
crpa00195308	1	19/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bundles
crpa00195404	1	19/04/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00195406	1	19/04/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00195407	1	19/04/2021	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00195408	1	19/04/2021	£63,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00195409	1	19/04/2021	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00195549	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00195550	1	26/04/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00195551	1	26/04/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00195560	1	26/04/2021	£1,600.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00195592	1	26/04/2021	£30,000.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00195629	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00195630	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	West Dean Parish Council
crpa00195635	1	26/04/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00195640	1	26/04/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00195643	1	26/04/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00195644	1	26/04/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00195647	1	26/04/2021	£16,244.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00195649	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00195653	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00195711	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00195712	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00195714	1	26/04/2021	£945.00	Police Crime Commissioner	Transfer Payments	Severn Area Rescue Association
crpa00195717	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00195722	1	26/04/2021	£697.16	Police Crime Commissioner	Transfer Payments	Suicide Bereaved Community
crpa00195777	1	26/04/2021	£900.00	Police Crime Commissioner	Transfer Payments	St Briavels Community Shop Ltd
crpa00195778	1	26/04/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00195786	1	26/04/2021	£900.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00195800	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00195803	1	26/04/2021	£16,291.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crt00195135	1	19/04/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crt00195478	11	26/04/2021	£18.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd