

£500 Spend Report - PCC May 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00193983	1	17/05/2021	£8,155.00	Police Crime Commissioner	Other Supplies & Services	Forest Of Dean District Council
CRes00196894	1	24/05/2021	£171.82	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
CRes00196894	2	24/05/2021	£421.89	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
crpa00195822	1	04/05/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00195907	1	04/05/2021	£3,230.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00195911	1	04/05/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00195918	1	04/05/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00195924	1	17/05/2021	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00195925	1	17/05/2021	£10,104.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00195943	1	04/05/2021	£700.00	Police Crime Commissioner	Transfer Payments	Cirencester Cricket club
crpa00195945	1	04/05/2021	£1,109.21	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00195948	1	04/05/2021	£445.00	Police Crime Commissioner	Transfer Payments	Typecraft (Cheltenham) Ltd
crpa00195949	1	04/05/2021	£762.10	Police Crime Commissioner	Transfer Payments	Priors Park Neighbourhood Project
crpa00196044	1	04/05/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00196045	1	04/05/2021	£855.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Older Persons` Association
crpa00196069	1	04/05/2021	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00196117	1	04/05/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00196132	1	10/05/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00196133	1	10/05/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00196147	1	10/05/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Severn Area Rescue Association
crpa00196148	1	10/05/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00196228	1	10/05/2021	£750.00	Police Crime Commissioner	Transfer Payments	Brockworth Community Project
crpa00196233	1	10/05/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Lydney Community Centre
crpa00196241	1	10/05/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Newent Initiative Trust
crpa00196242	1	10/05/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00196243	1	10/05/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00196244	1	10/05/2021	£955.00	Police Crime Commissioner	Transfer Payments	Kitchen Talk CIC
crpa00196406	1	10/05/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00196431	1	10/05/2021	£750.00	Police Crime Commissioner	Transfer Payments	Cinderford Town AFC
crpa00196482	1	10/05/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crpa00196746	1	17/05/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00196902	1	24/05/2021	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00196903	1	24/05/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	The Brizen Young People`s Centre
crpa00196924	1	24/05/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00196993	1	24/05/2021	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00197128	1	24/05/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00197129	1	24/05/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crt00195134	1	04/05/2021	£2,887.50	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crt00196857	6	17/05/2021	£10.69	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00196857	9	17/05/2021	£30.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd