

## £500 Spend Report - PCC Jul 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00199826	1	26/07/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
CRes00199836	1	26/07/2021	£421.89	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
crpa00198782	1	05/07/2021	£900.00	Police Crime Commissioner	Transfer Payments	Brendan's Bridge
crpa00198782	2	05/07/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Brendan's Bridge
crpa00198785	1	05/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00198794	1	05/07/2021	£900.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00198808	1	05/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00198878	1	05/07/2021	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00199050	1	12/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00199055	1	12/07/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00199059	1	12/07/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00199071	1	12/07/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00199083	1	12/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00199091	1	12/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00199211	1	12/07/2021	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00199266	1	12/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00199291	1	12/07/2021	£995.98	Police Crime Commissioner	Transfer Payments	
crpa00199352	1	12/07/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00199365	1	12/07/2021	£10,800.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199366	1	12/07/2021	£13,770.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199460	1	19/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00199461	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00199462	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00199492	1	19/07/2021	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00199572	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00199577	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00199602	1	19/07/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199693	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00199703	1	26/07/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00199707	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00199708	1	19/07/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00199756	1	19/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00199757	1	19/07/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00199827	1	26/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crt00198779	1	26/07/2021	£129.52	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00199044	4	12/07/2021	£61.90	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00199320	9	19/07/2021	£18.00	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd