

£500 Spend Report - PCC Oct 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00203140	1	11/10/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
crpa00202753	1	04/10/2021	£1,495.00	Police Crime Commissioner	Other Supplies & Services	The Knowledge Academy Ltd
crpa00202849	1	04/10/2021	£900.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00202998	1	11/10/2021	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00203098	1	11/10/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00203102	1	11/10/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00203105	1	11/10/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00203127	1	25/10/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00203151	1	25/10/2021	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00203229	1	11/10/2021	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00203233	1	11/10/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00203234	1	11/10/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00203235	1	11/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00203480	1	18/10/2021	£708.59	Police Crime Commissioner	Transfer Payments	
crpa00203627	1	18/10/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00203628	1	18/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00203632	1	18/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00203677	1	25/10/2021	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00203692	1	25/10/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00203694	1	25/10/2021	£16,291.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00203695	1	25/10/2021	£16,244.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00203696	1	25/10/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00203697	1	25/10/2021	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00203698	1	25/10/2021	£63,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00203701	1	25/10/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00203845	1	25/10/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00203914	1	25/10/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00203922	1	25/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crt00202134	9	04/10/2021	£27.90	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00202134	11	04/10/2021	£25.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crt00202773	10	11/10/2021	£171.43	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00202773	11	11/10/2021	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00203713	5	25/10/2021	£91.52	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00203713	10	25/10/2021	£42.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd