

£500 Spend Report - PCC Dec 21

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|-----------------------------|---|
| cres00206529 | 1 | 29/12/2021 | £6,724.25 | Police Crime Commissioner | Fees | Grant Thornton UK LLP |
| crpa00204528 | 1 | 20/12/2021 | £1,723.73 | Police Crime Commissioner | Subscriptions | Association of Police and Crime Commissioners |
| crpa00205541 | 1 | 06/12/2021 | £5,250.00 | Police Crime Commissioner | Transfer Payments | Ivstitia Limited |
| crpa00205542 | 1 | 06/12/2021 | £4,108.87 | Police Crime Commissioner | Transfer Payments | Gloucestershire Outward Bound Assn |
| crpa00205618 | 1 | 06/12/2021 | £4,583.25 | Police Crime Commissioner | Transfer Payments | The Nelson Trust |
| crpa00205942 | 1 | 13/12/2021 | £591.41 | Police Crime Commissioner | Transfer Payments | |
| crpa00205998 | 1 | 13/12/2021 | £5,550.00 | Police Crime Commissioner | Transfer Payments | Solon Security Ltd |
| crpa00206250 | 1 | 20/12/2021 | £17,258.50 | Police Crime Commissioner | Transfer Payments | Gloucestershire County Council |
| crpa00206277 | 1 | 20/12/2021 | £1,240.00 | Police Crime Commissioner | Transfer Payments | DrugLab118 Ltd |
| crpa00206416 | 1 | 29/12/2021 | £875.00 | Police Crime Commissioner | Other Professional Services | Sancus Solutions Ltd |
| crpa00206418 | 1 | 29/12/2021 | £1,370.00 | Police Crime Commissioner | Other Supplies & Services | Sancus Solutions Ltd |
| crpa00206516 | 1 | 29/12/2021 | £5,600.00 | Police Crime Commissioner | Transfer Payments | Hollie Gazzard Trust |
| crpa00206517 | 1 | 29/12/2021 | £2,500.00 | Police Crime Commissioner | Transfer Payments | Hollie Gazzard Trust |
| crpa00206519 | 1 | 29/12/2021 | £1,109.21 | Police Crime Commissioner | Subscriptions | Association of Police and Crime Commissioners |
| crts00204596 | 5 | 06/12/2021 | £100.51 | Police Crime Commissioner | Subsistence & Conferences | Click Travel |
| crts00205163 | 6 | 06/12/2021 | £57.25 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00205708 | 1 | 29/12/2021 | £355.56 | Police Crime Commissioner | Subsistence & Conferences | Click Travel |
| crts00205708 | 2 | 29/12/2021 | £3.00 | Police Crime Commissioner | Subsistence & Conferences | Click Travel |
| crts00205708 | 6 | 29/12/2021 | £403.56 | Police Crime Commissioner | Subsistence & Conferences | Click Travel |
| crts00206121 | 7 | 29/12/2021 | £51.90 | Police Crime Commissioner | Public Transport | Click Travel |