

£500 Spend Report - PCC Jan 22

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00206847	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00206986	1	10/01/2022	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00206989	1	10/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00206994	1	10/01/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00207059	1	10/01/2022	£24,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00207069	1	10/01/2022	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00207345	1	17/01/2022	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00207465	1	17/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00207471	1	17/01/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00207497	1	17/01/2022	£2,050.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00207499	1	17/01/2022	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00207540	1	17/01/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00207545	1	24/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00207557	1	17/01/2022	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00207559	1	17/01/2022	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00207665	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00207666	1	24/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00207674	1	24/01/2022	£4,212.50	Police Crime Commissioner	Transfer Payments	The Research Box Ltd
crpa00207677	1	24/01/2022	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00207678	1	24/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00207683	1	24/01/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00207684	1	24/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00207702	1	24/01/2022	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00207720	1	31/01/2022	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00207840	1	24/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00207926	1	24/01/2022	£12,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00207937	1	31/01/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00208060	1	31/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00208105	1	31/01/2022	£464,928.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00208126	1	31/01/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00208127	1	31/01/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00208128	1	31/01/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Gloucester City Safe Ltd
crpa00208133	1	31/01/2022	£40,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crts00207068	1	17/01/2022	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crts00207088	1	24/01/2022	£141.80	Police Crime Commissioner	Public Transport	Click Travel