

£500 Spend Report - PCC Feb 22

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crco00207888	1	21/02/2022	£2,503.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crco00207888	2	21/02/2022	£5.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crco00207888	3	21/02/2022	£40.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
cres00208879	7	21/02/2022	£15.20	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00208879	10	21/02/2022	£42.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crlp00208608	1	14/02/2022	£1,960.00	Police Crime Commissioner	Transfer Payments	JSM Brand Exposure
crpa00208224	1	07/02/2022	£525.00	Police Crime Commissioner	Other Professional Services	Sancus Solutions Ltd
crpa00208252	1	07/02/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00208465	1	07/02/2022	£800.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00208543	1	24/02/2022	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00208587	1	07/02/2022	£1,330.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00208601	1	07/02/2022	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00208606	1	07/02/2022	£10,900.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00208607	1	07/02/2022	£652.89	Police Crime Commissioner	Transfer Payments	
crpa00208992	1	14/02/2022	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00209017	1	14/02/2022	£1,250.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00209140	1	21/02/2022	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00209156	1	21/02/2022	£10,586.22	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00209180	1	21/02/2022	£1,345.00	Police Crime Commissioner	Transfer Payments	MMA Gym Kit Ltd T/A Epic Mats
crpa00209268	1	21/02/2022	£3,466.00	Police Crime Commissioner	Transfer Payments	ARC Resolutions Ltd
crpa00209282	1	21/02/2022	£1,969.48	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00209411	1	24/02/2022	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00209412	1	24/02/2022	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00209413	1	24/02/2022	£10,002.50	Police Crime Commissioner	Transfer Payments	Aardman Animations Ltd
crpa00209435	1	24/02/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209436	1	24/02/2022	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209437	1	24/02/2022	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00209462	1	24/02/2022	£3,675.00	Police Crime Commissioner	Transfer Payments	DrugLab118 Ltd
crt00208288	1	07/02/2022	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
crt00208380	2	07/02/2022	£72.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00208380	4	07/02/2022	£4.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00208380	11	07/02/2022	£77.33	Police Crime Commissioner	Subsistence & Conferences	Click Travel