

£500 Spend Report - PCC Apr 22

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|---------------------------|--|
| crict0211638 | 1 | 20/04/2022 | £2,597.05 | Police Crime Commissioner | Other Supplies & Services | Stone Computers Ltd |
| crpa00211283 | 1 | 11/04/2022 | £1,550.00 | Police Crime Commissioner | Transfer Payments | Solon Security Ltd |
| crpa00211813 | 1 | 20/04/2022 | £1,000.00 | Police Crime Commissioner | Subscriptions | ICVA |
| crcc00210127 | 1 | 11/04/2022 | £2,106.00 | Police Crime Commissioner | Transfer Payments | Blue Eskimo Solutions Ltd |
| crpa00210578 | 1 | 11/04/2022 | £3,700.93 | Police Crime Commissioner | Transfer Payments | Blue Eskimo Solutions Ltd |
| crpa00210781 | 1 | 11/04/2022 | £1,755.00 | Police Crime Commissioner | Transfer Payments | Blue Eskimo Solutions Ltd |
| crpa00211206 | 1 | 11/04/2022 | £10,002.50 | Police Crime Commissioner | Transfer Payments | Aardman Animations Ltd |
| crpa00211281 | 1 | 11/04/2022 | £2,490.00 | Police Crime Commissioner | Transfer Payments | JSM Brand Exposure |
| crpa00211328 | 1 | 11/04/2022 | £900.00 | Police Crime Commissioner | Transfer Payments | Lost and Found Creative Ltd |
| crpa00211349 | 1 | 11/04/2022 | £12,850.00 | Police Crime Commissioner | Transfer Payments | C and H Collective Ltd |
| crpa00211349 | 2 | 11/04/2022 | £2,550.00 | Police Crime Commissioner | Transfer Payments | C and H Collective Ltd |
| crpa00211362 | 1 | 11/04/2022 | £450.00 | Police Crime Commissioner | Transfer Payments | Lost and Found Creative Ltd |
| crpa00211371 | 1 | 11/04/2022 | £500.00 | Police Crime Commissioner | Transfer Payments | Lost and Found Creative Ltd |
| crpa00211572 | 1 | 11/04/2022 | £525.00 | Police Crime Commissioner | Transfer Payments | Chosen Hill School |
| crpa00211632 | 1 | 11/04/2022 | £800.00 | Police Crime Commissioner | Transfer Payments | Lost and Found Creative Ltd |
| crpa00211987 | 1 | 20/04/2022 | £3,150.00 | Police Crime Commissioner | Transfer Payments | Lost and Found Creative Ltd |
| crcc00211327 | 1 | 11/04/2022 | £820.00 | Police Crime Commissioner | Transfer Payments | Passmore Media |
| crcc00211345 | 1 | 11/04/2022 | £4,800.00 | Police Crime Commissioner | Transfer Payments | Bruton-Cox Visuals Ltd |
| crict0211391 | 1 | 11/04/2022 | £267.00 | Police Crime Commissioner | Computing & IT | Probrand Limited |
| crict0211391 | 2 | 11/04/2022 | £82.77 | Police Crime Commissioner | Computing & IT | Probrand Limited |
| crict0211391 | 3 | 11/04/2022 | £94.00 | Police Crime Commissioner | Computing & IT | Probrand Limited |
| crict0211391 | 4 | 11/04/2022 | £23.00 | Police Crime Commissioner | Computing & IT | Probrand Limited |
| crpa00211216 | 1 | 11/04/2022 | £1,250.00 | Police Crime Commissioner | Transfer Payments | Citizens Advice Stroud & Cotswold Districts Ltd |
| crpa00211278 | 1 | 11/04/2022 | £1,000.00 | Police Crime Commissioner | Transfer Payments | GL11 Community Project |
| crpa00211282 | 1 | 11/04/2022 | £700.00 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00211282 | 2 | 11/04/2022 | £350.00 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00211282 | 3 | 11/04/2022 | £87.50 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00211282 | 4 | 11/04/2022 | £700.00 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00211282 | 5 | 11/04/2022 | £2,000.00 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00211286 | 1 | 11/04/2022 | £4,440.00 | Police Crime Commissioner | Transfer Payments | Your Next Move YNM CIC |
| crpa00211337 | 1 | 11/04/2022 | £510.00 | Police Crime Commissioner | Transfer Payments | PSL Print Management Ltd |
| crpa00211351 | 1 | 11/04/2022 | £420.00 | Police Crime Commissioner | Transfer Payments | Thousand Word Media Ltd |
| crpa00211357 | 1 | 11/04/2022 | £650.00 | Police Crime Commissioner | Transfer Payments | Forest Sensory Services |
| crpa00211468 | 1 | 11/04/2022 | £1,250.00 | Police Crime Commissioner | Transfer Payments | The Nelson Trust |
| crpa00211469 | 1 | 11/04/2022 | £1,250.00 | Police Crime Commissioner | Transfer Payments | The Nelson Trust |
| crpa00211531 | 1 | 11/04/2022 | £29,375.00 | Police Crime Commissioner | Transfer Payments | Affixius Films |
| crpa00212102 | 1 | 26/04/2022 | £4,803.00 | Police Crime Commissioner | Transfer Payments | Friendship Cafe-St James City Farm & Riding School |
| crpa00212189 | 1 | 26/04/2022 | £5,000.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Counselling Service |

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| crpa00212196 | 1 | 26/04/2022 | £792.46 | Police Crime Commissioner | Transfer Payments | Suicide Bereaved Community |
| crpa00212229 | 1 | 26/04/2022 | £4,450.00 | Police Crime Commissioner | Transfer Payments | Stroud Beresford Limited |
| crts00211274 | 3 | 11/04/2022 | £293.34 | Police Crime Commissioner | Subsistence & Conferences | Click Travel |
| crts00211450 | 48 | 11/04/2022 | £12.79 | Police Crime Commissioner | Computing & IT | GPA Headquarters Imprest Account |
| crts00211450 | 49 | 11/04/2022 | £28.53 | Police Crime Commissioner | Subsistence & Conferences | GPA Headquarters Imprest Account |
| crpa00212239 | 1 | 26/04/2022 | £2,500.00 | Police Crime Commissioner | Transfer Payments | Nailsworth Youth Club |
| crpa00211343 | 1 | 11/04/2022 | £794.19 | Police Crime Commissioner | Transfer Payments | |
| crpa00211339 | 1 | 11/04/2022 | £9,425.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire County Council |
| crpa00211387 | 1 | 20/04/2022 | £22,500.00 | Police Crime Commissioner | Transfer Payments | Gloucester City Council |
| crts00211730 | 1 | 20/04/2022 | £5,646.00 | Police Crime Commissioner | Subscriptions | Gloucester City Council |
| crts00211985 | 1 | 20/04/2022 | £5,625.00 | Police Crime Commissioner | Transfer Payments | Gloucester City Council |