

£500 Spend Report - PCC Jun 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
CRes00198663	1	28/06/2021	£421.89	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
crpa00197153	1	01/06/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00197157	1	01/06/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00197158	1	01/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00197343	1	14/06/2021	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00197344	1	14/06/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00197357	1	01/06/2021	£995.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Nature Reserve
crpa00197360	1	01/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Leckhampton with Warden Hill Parish Council
crpa00197518	1	07/06/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00197519	1	07/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00197551	1	07/06/2021	£532.00	Police Crime Commissioner	Transfer Payments	D&Wp
crpa00197569	1	07/06/2021	£683.00	Police Crime Commissioner	Transfer Payments	Kingsway & Quedgeley Men's Shed
crpa00197696	1	14/06/2021	£888.59	Police Crime Commissioner	Transfer Payments	
crpa00197698	1	14/06/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00197777	1	14/06/2021	£834.84	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00197778	1	14/06/2021	£15,900.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00197864	1	14/06/2021	£24,626.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00197893	1	14/06/2021	£3,000.00	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00197894	1	14/06/2021	£3,093.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00197988	1	14/06/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00198200	1	21/06/2021	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00198201	1	21/06/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00198286	1	28/06/2021	£40,125.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00198287	1	28/06/2021	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00198293	1	28/06/2021	£131.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	2	28/06/2021	£29.16	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	3	28/06/2021	£29.16	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	4	28/06/2021	£138.54	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	5	28/06/2021	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	6	28/06/2021	£36.47	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	7	28/06/2021	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	8	28/06/2021	£128.35	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	9	28/06/2021	£93.33	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	10	28/06/2021	£119.58	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	11	28/06/2021	£74.38	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	12	28/06/2021	£733.55	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	13	28/06/2021	£889.58	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	14	28/06/2021	£218.75	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	15	28/06/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	1	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	2	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	3	28/06/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	4	28/06/2021	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

crpa00198294	5	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198317	1	28/06/2021	£2,400.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00198564	1	28/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Fluxx Films
crts00197664	9	14/06/2021	£8.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	17	14/06/2021	£18.00	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crts00197781	1	21/06/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00198288	3	28/06/2021	£3,000.00	Police Crime Commissioner	Subscriptions	CIPFA Business Limited