

£500 Spend Report - PCC Nov 21

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0204309	1	22/11/2021	£6,724.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00203162	1	15/11/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00204037	1	01/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00204076	1	01/11/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Keele University
crpa00204079	1	01/11/2021	£750.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00204090	1	01/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00204317	1	08/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00204405	1	08/11/2021	£20,313.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00204411	1	08/11/2021	£4,342.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00204434	1	08/11/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00204446	1	08/11/2021	£28,125.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00204463	1	08/11/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00204464	1	08/11/2021	£848.00	Police Crime Commissioner	Transfer Payments	Sparkol Ltd
crpa00204490	1	15/11/2021	£2,256.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00204529	1	15/11/2021	£1,200.00	Police Crime Commissioner	Transfer Payments	Truespin Digital Limited
crpa00204531	1	15/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00204659	1	15/11/2021	£24,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00204662	1	15/11/2021	£763.39	Police Crime Commissioner	Transfer Payments	
crpa00204673	1	22/11/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00204702	1	15/11/2021	£900.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00204712	1	15/11/2021	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00204729	1	15/11/2021	£17,260.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00204857	1	22/11/2021	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204858	1	22/11/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204859	1	22/11/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204861	1	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	2	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	3	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	4	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	5	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	6	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	7	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	8	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	9	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	10	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	11	22/11/2021	£2,275.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	12	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	13	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

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crpa00204862	1	22/11/2021	£29.17	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	2	22/11/2021	£35.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	3	22/11/2021	£306.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	4	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	5	22/11/2021	£56.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	6	22/11/2021	£29.17	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	1	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	2	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	3	22/11/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	4	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	5	22/11/2021	£420.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	6	22/11/2021	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	7	22/11/2021	£1,260.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	8	22/11/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	9	22/11/2021	£1,470.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204903	1	22/11/2021	£1,046.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00204920	1	22/11/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00205014	1	22/11/2021	£35,131.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00205015	1	22/11/2021	£37,331.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00205037	1	22/11/2021	£4,212.50	Police Crime Commissioner	Transfer Payments	The Research Box Ltd
crpa00205076	1	22/11/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00205081	1	44522	1875	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00205119	1	22/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00205138	1	29/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00205153	1	29/11/2021	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crt00203478	7	01/11/2021	£92.60	Police Crime Commissioner	Public Transport	Click Travel
crt00203478	15	01/11/2021	£102.86	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00203478	16	01/11/2021	£71.09	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00203688	1	01/11/2021	£188.10	Police Crime Commissioner	Public Transport	Click Travel
crt00203688	2	01/11/2021	£74.00	Police Crime Commissioner	Public Transport	Click Travel
crt00203688	3	01/11/2021	£66.50	Police Crime Commissioner	Public Transport	Click Travel
crt00204029	11	15/11/2021	£160.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00204029	13	15/11/2021	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00204298	4	22/11/2021	£46.20	Police Crime Commissioner	Public Transport	Click Travel
crt00204847	5	22/11/2021	£9.60	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00204847	11	22/11/2021	£34.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd