

£500 Spend Report - PCC Mar 22

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00209506	1	03/03/2022	£237.50	Police Crime Commissioner	Other Supplies & Services	Snap Surveys
cres00210741	1	28/03/2022	£6,724.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crict0210468	1	21/03/2022	£749.00	Police Crime Commissioner	Computing & IT	Stone Computers Ltd
crpa00209587	1	03/03/2022	£29,375.00	Police Crime Commissioner	Transfer Payments	Affixius Films
crpa00209790	1	03/03/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209791	1	03/03/2022	£18,388.89	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209792	1	03/03/2022	£220,000.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00209883	1	03/03/2022	£1,669.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00210116	1	14/03/2022	£589.30	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00210117	1	14/03/2022	£420.00	Police Crime Commissioner	Transfer Payments	Thousand Word Media Ltd
crpa00210303	1	14/03/2022	£24,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00210331	1	14/03/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Cirencester Housing for Young People
crpa00210364	1	21/03/2022	£1,278.81	Police Crime Commissioner	Transfer Payments	Big Yellow Group PLC
crpa00210376	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00210408	1	14/03/2022	£875.00	Police Crime Commissioner	Other Supplies & Services	Sancus Solutions Ltd
crpa00210419	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210431	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00210433	1	14/03/2022	£30,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00210438	1	14/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00210442	1	21/03/2022	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00210443	1	14/03/2022	£33,980.60	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00210447	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210448	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210449	1	14/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00210451	1	14/03/2022	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00210455	1	14/03/2022	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00210456	1	14/03/2022	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00210459	1	14/03/2022	£4,000.00	Police Crime Commissioner	Transfer Payments	W & N Adams Ltd
crpa00210571	1	21/03/2022	£678.98	Police Crime Commissioner	Transfer Payments	
crpa00210648	1	21/03/2022	£12,750.00	Police Crime Commissioner	Transfer Payments	Chroma Vision Ltd
crpa00210711	1	21/03/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00210715	1	21/03/2022	£1,175.20	Police Crime Commissioner	Subsistence & Conferences	Gupshill Manor
crpa00210716	1	21/03/2022	£20,000.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00210778	1	28/03/2022	£420.00	Police Crime Commissioner	Transfer Payments	Thousand Word Media Ltd
crpa00210811	1	28/03/2022	£507.00	Police Crime Commissioner	Transfer Payments	PSL Print Management Ltd
crpa00210812	1	28/03/2022	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00210973	1	28/03/2022	£2,000.00	Police Crime Commissioner	Transfer Payments	Creative Sustainability CIC
crpa00210975	1	28/03/2022	£1,050.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

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crpa00210975	2	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210975	3	28/03/2022	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	1	28/03/2022	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	2	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210976	3	28/03/2022	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210984	1	28/03/2022	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00210991	1	28/03/2022	£67,961.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00210992	1	28/03/2022	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00210997	1	28/03/2022	£700.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00210998	1	28/03/2022	£512.50	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00210999	1	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	2	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	3	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	4	28/03/2022	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	5	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	6	28/03/2022	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00210999	7	28/03/2022	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211006	1	28/03/2022	£960.00	Police Crime Commissioner	Transfer Payments	Goals Beyond Grass
crpa00211007	1	28/03/2022	£10,000.00	Police Crime Commissioner	Transfer Payments	Kindling Transformative Interventions
crpa00211008	1	28/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00211138	1	28/03/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00211140	1	28/03/2022	700	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	2	28/03/2022	£18.97	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	3	28/03/2022	£32.08	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	4	28/03/2022	£240.63	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	5	28/03/2022	£700.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	6	28/03/2022	£59.78	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	7	28/03/2022	£1,881.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211140	8	28/03/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211164	1	28/03/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucester Culture Trust
crt00208849	9	03/03/2022	£259.56	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00208849	10	03/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00208849	11	03/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00209724	11	28/03/2022	£187.80	Police Crime Commissioner	Public Transport	Click Travel
crt00209724	12	28/03/2022	£93.40	Police Crime Commissioner	Public Transport	Click Travel
crt00209724	16	28/03/2022	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00209724	16	28/03/2022	£176.49	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00210564	10	21/03/2022	£128.70	Police Crime Commissioner	Public Transport	Click Travel
crt00210564	11	21/03/2022	£154.60	Police Crime Commissioner	Public Transport	Click Travel

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crts00210564	12	21/03/2022	£28.80	Police Crime Commissioner	Public Transport	Click Travel
crts00210564	21	21/03/2022	£16.89	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00210753	10	28/03/2022	£55.40	Police Crime Commissioner	Public Transport	Click Travel