

## £500 Spend Report - PCC Jul 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpc00114521	1	25/07/2016	£718.99	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00112514	1	11/07/2016	£450.00	Police Crime Commissioner	Transfer Payments	British Red Cross Society
crpa00112721	1	04/07/2016	£1,738.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00112722	1	04/07/2016	£7,696.25	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00112813	1	04/07/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00112892	1	04/07/2016	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00112940	1	04/07/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00112941	1	04/07/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00112974	1	11/07/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	
crpa00113145	1	11/07/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00113148	1	11/07/2016	£4,693.50	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00113206	1	11/07/2016	£3,150.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00113316	1	04/07/2016	£5,748.50	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00113324	1	04/07/2016	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00113357	1	25/07/2016	£1,891.50	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00113358	1	25/07/2016	£1,300.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00113359	1	18/07/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00113363	1	18/07/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00113363	2	18/07/2016	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00113364	1	04/07/2016	£2,085.75	Police Crime Commissioner	Transfer Payments	Increase The Peace
crpa00113402	1	18/07/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00113537	1	11/07/2016	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00113548	1	25/07/2016	£2,070.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CiC
crpa00113553	1	18/07/2016	£563.20	Police Crime Commissioner	Newspapers,Books & Publication	Local World
crpa00113569	1	25/07/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Glo-active CIC
crpa00113668	1	25/07/2016	£1,075.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00113698	1	25/07/2016	£14,948.50	Police Crime Commissioner	Transfer Payments	Independence Trust
crpa00113765	1	28/07/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00113881	1	18/07/2016	£9,349.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00113923	1	28/07/2016	£3,963.97	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00113924	1	28/07/2016	£1,738.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00113925	1	28/07/2016	£7,696.25	Police Crime Commissioner	Transfer Payments	Fair Shares

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crpa00114108	1	25/07/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00114109	1	25/07/2016	£1,951.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00114110	1	28/07/2016	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00114111	1	18/07/2016	£11,808.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00114111	2	18/07/2016	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00114114	1	18/07/2016	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00114124	1	25/07/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00114169	1	18/07/2016	£8,482.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00114171	1	25/07/2016	£1,080.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00114178	1	25/07/2016	£1,592.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00114187	1	18/07/2016	£8,019.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00114508	1	25/07/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00114535	1	28/07/2016	£8,168.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crts00112693	3	04/07/2016	£200.00	Police Crime Commissioner	Subsistence & Conferences	Bath Spa University
crts00113100	9	11/07/2016	£57.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113212	5	11/07/2016	£57.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113212	6	11/07/2016	£82.30	Police Crime Commissioner	Public Transport	Click Travel
crts00113212	7	11/07/2016	£7.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113212	8	11/07/2016	£118.60	Police Crime Commissioner	Public Transport	Click Travel
crts00113535	3	18/07/2016	£167.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113535	4	18/07/2016	£167.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113535	5	18/07/2016	£156.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	4	25/07/2016	£173.10	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	8	25/07/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	10	25/07/2016	£99.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	12	25/07/2016	£91.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	13	25/07/2016	£34.00	Police Crime Commissioner	Public Transport	Click Travel
crts00113660	17	25/07/2016	£32.50	Police Crime Commissioner	Public Transport	Click Travel
crts00114386	6	25/07/2016	£2.63	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00114386	14	25/07/2016	£268.10	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00114386	15	25/07/2016	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00114386	24	25/07/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd