

## £500 Spend Report - PCC Jun 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00112644	1	13/06/2016	£850.32	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00112644	2	13/06/2016	£72.42	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00111283	1	02/06/2016	£4,994.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00111459	1	02/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00111520	1	02/06/2016	£14,948.50	Police Crime Commissioner	Transfer Payments	Independence Trust
crpa00111521	1	02/06/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00111522	1	02/06/2016	£3,530.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00111692	1	02/06/2016	£4,395.62	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00111865	1	02/06/2016	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00111866	1	13/06/2016	£8,019.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00112115	1	20/06/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00112149	1	20/06/2016	£20,925.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00112150	1	20/06/2016	£3,800.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00112151	1	20/06/2016	£665.85	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00112152	1	20/06/2016	£925.00	Police Crime Commissioner	Transfer Payments	Southcot Services Ltd
crpa00112153	1	20/06/2016	£7,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00112154	1	20/06/2016	£8,000.00	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00112156	1	02/06/2016	£2,838.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00112321	1	27/06/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00112326	1	13/06/2016	£350.00	Police Crime Commissioner	Fees	Harrison Clark Rickerbys Limited
crpa00112326	2	13/06/2016	£625.00	Police Crime Commissioner	Fees	Harrison Clark Rickerbys Limited
crpa00112332	1	13/06/2016	£15,000.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00112363	1	20/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00112366	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00112416	1	13/06/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	UK Network of Sex Works Projects
crpa00112592	1	13/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00112597	1	13/06/2016	£2,325.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00112692	1	27/06/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00112699	1	20/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00112832	1	20/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00112946	1	20/06/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00112948	1	20/06/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC

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crpa00113144	4	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113157	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00113164	1	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113164	2	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113164	3	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113177	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00113190	1	27/06/2016	£5,080.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crts00111562	14	02/06/2016	£325.84	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00112411	8	13/06/2016	£38.50	Police Crime Commissioner	Public Transport	Click Travel
crts00112451	6	27/06/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112681	7	20/06/2016	£83.00	Police Crime Commissioner	Public Transport	Click Travel
crts00112873	26	20/06/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00112873	10	20/06/2016	£10.21	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd