

£500 Spend Report - PCC July 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00148463	1	30/07/2018	£450.00	Police Crime Commissioner	Other Professional Services	
crpa00146955	1	02/07/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00147333	1	02/07/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00147514	1	02/07/2018	£3,750.00	Police Crime Commissioner	Other Professional Services	Michael Page International Recruitment Ltd
crpa00147526	1	02/07/2018	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00147552	1	02/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00147569	1	02/07/2018	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00147570	1	02/07/2018	£3,329.45	Police Crime Commissioner	Transfer Payments	
crpa00147685	1	02/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00147887	1	09/07/2018	£7,000.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00147942	1	16/07/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00147947	1	23/07/2018	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00147948	1	23/07/2018	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00147949	1	30/07/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00148077	1	30/07/2018	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00148092	1	23/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00148120	1	23/07/2018	£1,903.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00148121	1	23/07/2018	£7,590.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00148122	1	23/07/2018	£15,630.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00148124	1	09/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00148125	1	30/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00148130	1	09/07/2018	£625.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00148136	1	23/07/2018	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00148139	1	09/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00148190	1	23/07/2018	£11,213.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00148190	2	23/07/2018	£9,075.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHS Trust
crpa00148243	1	30/07/2018	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00148253	1	09/07/2018	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00148254	1	09/07/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00148272	1	23/07/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00148273	1	23/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00148404	1	16/07/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00148445	1	16/07/2018	£625.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00148466	1	30/07/2018	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00148477	1	23/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00148508	1	16/07/2018	£15,000.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crpa00148515	1	16/07/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00148518	1	30/07/2018	£792.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00148582	1	16/07/2018	£900.00	Police Crime Commissioner	Transfer Payments	Forest Sensory Services
crpa00148673	1	30/07/2018	£7,058.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust

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crpa00148674	1	30/07/2018	£5,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00148682	1	30/07/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00148708	1	23/07/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00148734	1	23/07/2018	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00148797	1	23/07/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00148897	1	30/07/2018	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00148900	1	30/07/2018	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00148902	1	30/07/2018	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00148953	1	30/07/2018	£22,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crts00147301	5	02/07/2018	£65.10	Police Crime Commissioner	Public Transport	Click Travel
crts00147301	6	02/07/2018	£65.10	Police Crime Commissioner	Public Transport	Click Travel
crts00147301	14	02/07/2018	£71.20	Police Crime Commissioner	Public Transport	Click Travel
crts00147688	12	09/07/2018	£50.80	Police Crime Commissioner	Public Transport	Click Travel
crts00147688	22	09/07/2018	£26.10	Police Crime Commissioner	Public Transport	Click Travel
crts00147741	4	02/07/2018	£116.95	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00147741	5	02/07/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00148247	3	16/07/2018	£15.84	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00148247	5	16/07/2018	£174.70	Police Crime Commissioner	Public Transport	Click Travel
crts00148247	7	16/07/2018	£13.00	Police Crime Commissioner	Public Transport	Click Travel
crts00148413	1	16/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crts00148414	1	16/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crts00148415	1	16/07/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crts00148640	6	23/07/2018	£18.18	Police Crime Commissioner	General Maintenance/Repairs	Gloucestershire FM Services Ltd
crts00148640	10	23/07/2018	£200.00	Police Crime Commissioner	Transfer Payments	Gloucestershire FM Services Ltd
crts00148640	11	23/07/2018	£62.28	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00148640	12	23/07/2018	£17.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00148640	27	23/07/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00148641	16	23/07/2018	£43.95	Police Crime Commissioner	Public Transport	Click Travel
crts00148768	2	23/07/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00148854	1	30/07/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crts00148854	5	30/07/2018	£25.40	Police Crime Commissioner	Public Transport	Click Travel
crts00148854	6	30/07/2018	£118.30	Police Crime Commissioner	Public Transport	Click Travel
crts00148854	9	30/07/2018	£78.05	Police Crime Commissioner	Public Transport	Click Travel