

## £500 Spend Report - PCC May 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00144403	1	07/05/2018	£2,583.00	Police Crime Commissioner	Subscriptions	Police Authority Treasurers Society
cres00145044	1	11/05/2018	£483.10	Police Crime Commissioner	Transfer Payments	Jane's Pantry
crpa00144336	1	07/05/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00144438	1	07/05/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00144482	1	07/05/2018	£792.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00144490	1	07/05/2018	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00144496	1	07/05/2018	£5,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00144497	1	07/05/2018	£7,058.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00144576	1	07/05/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00144648	1	11/05/2018	£3,000.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00144735	1	07/05/2018	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00144888	1	07/05/2018	£1,650.00	Police Crime Commissioner	Transfer Payments	Age UK Gloucestershire
crpa00144890	1	11/05/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Community Roots CIC
crpa00144898	1	11/05/2018	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00144917	1	07/05/2018	£2,533.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00145003	1	07/05/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Sedbury Space
crpa00145067	1	07/05/2018	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00145079	1	07/05/2018	£8,000.00	Police Crime Commissioner	Transfer Payments	Stow-on-the-Wold Town Council
crpa00145109	1	20/05/2018	£10,952.50	Police Crime Commissioner	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crpa00145110	1	20/05/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00145185	1	07/05/2018	£787.80	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00145186	1	20/05/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00145191	1	20/05/2018	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00145260	1	07/05/2018	£1,680.00	Police Crime Commissioner	Transfer Payments	Kingsway Primary School
crpa00145288	1	11/05/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Cirencester Community Development Trust Ltd
crpa00145289	1	20/05/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00145291	1	11/05/2018	£900.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00145292	1	11/05/2018	£1,909.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00145316	1	20/05/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00145386	1	28/05/2018	£3,600.00	Police Crime Commissioner	Transfer Payments	Everyman Theatre
crpa00145389	1	11/05/2018	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00145406	1	20/05/2018	£9,515.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00145407	1	20/05/2018	£7,613.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00145410	1	20/05/2018	£7,590.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00145411	1	20/05/2018	£15,630.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00145439	1	28/05/2018	£11,184.61	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00145506	1	20/05/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Severn View Food Project CIC
crpa00145542	1	20/05/2018	£700.00	Police Crime Commissioner	Transfer Payments	Viney Hill Christian Adventure Centre
crpa00145548	1	20/05/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00145558	1	20/05/2018	£600.00	Police Crime Commissioner	Transfer Payments	Colour Connection

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crpa00145688	1	20/05/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00145758	1	20/05/2018	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00145881	1	28/05/2018	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00145951	1	28/05/2018	£424.00	Police Crime Commissioner	Subsistence & Conferences	Public Policy Exchange Limited
crpa00145951	2	28/05/2018	£212.00	Police Crime Commissioner	Transfer Payments	Public Policy Exchange Limited
crpa00145976	1	28/05/2018	£2,059.50	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00146076	1	28/05/2018	£3,333.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crt00144913	5	07/05/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00144954	6	07/05/2018	£13.20	Police Crime Commissioner	Public Transport	Click Travel
crt00144965	2	07/05/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00145164	15	11/05/2018	£80.70	Police Crime Commissioner	Public Transport	Click Travel
crt00145284	2	20/05/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00145436	1	11/05/2018	£1,476.90	Police Crime Commissioner	Transfer Payments	Sofab Sports CIC
crt00145543	1	28/05/2018	£65.10	Police Crime Commissioner	Public Transport	Click Travel
crt00145543	4	28/05/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crt00145544	9	20/05/2018	£1,251.88	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00145677	6	20/05/2018	£46.21	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00145677	22	20/05/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crt00146048	1	28/05/2018	£12,867.24	Police Crime Commissioner	Transfer Payments	Gloucester City Council