

£500 Spend Report - PCC Apr 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpc00108691	1	07/04/2016	£750.39	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00109344	1	14/04/2016	£801.85	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00109353	1	21/04/2016	£1,007.69	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00110727	1	28/04/2016	£827.58	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00108013	1	07/04/2016	£2,470.18	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00108156	1	07/04/2016	£2,649.18	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00108219	1	07/04/2016	£3,564.00	Police Crime Commissioner	Transfer Payments	Gardners Lane & Oakwood Federation
crpa00108378	1	07/04/2016	£3,083.33	Police Crime Commissioner	Transfer Payments	eCycle UK
crpa00108531	1	07/04/2016	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00108578	1	07/04/2016	£1,951.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00108579	1	07/04/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00108617	1	07/04/2016	£25,500.00	Police Crime Commissioner	Transfer Payments	GARAS (Glos Action for Refugees & Asylum Seekers
crpa00108766	1	07/04/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rural Community Council
crpa00108767	1	14/04/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00108936	1	07/04/2016	£4,932.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00108939	1	07/04/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00108969	1	07/04/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00108971	1	21/04/2016	£2,282.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00108971	2	21/04/2016	£2,282.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00108973	1	14/04/2016	£5,649.50	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00108974	1	07/04/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00108980	1	14/04/2016	£6,105.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00108981	1	07/04/2016	£3,529.40	Police Crime Commissioner	Transfer Payments	Rodborough Parish Council
crpa00108982	1	14/04/2016	£6,667.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00108984	1	14/04/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00109020	1	14/04/2016	£1,300.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00109042	1	07/04/2016	£2,325.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00109043	1	14/04/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00109045	1	14/04/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00109054	1	14/04/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00109055	1	07/04/2016	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00109073	4	21/04/2016	£18.00	Police Crime Commissioner	Printing & Stationery	Marler Haley Limited
crpa00109073	2	21/04/2016	£54.00	Police Crime Commissioner	Printing & Stationery	Marler Haley Limited
crpa00109073	3	21/04/2016	£90.00	Police Crime Commissioner	Printing & Stationery	Marler Haley Limited
crpa00109073	1	21/04/2016	£318.00	Police Crime Commissioner	Printing & Stationery	Marler Haley Limited
crpa00109136	1	21/04/2016	£2,850.00	Police Crime Commissioner	Transfer Payments	TheHorseCourse
crpa00109137	1	21/04/2016	£2,623.96	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00109267	1	07/04/2016	£3,150.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00109270	1	21/04/2016	£3,950.00	Police Crime Commissioner	Transfer Payments	Berkeley Town Council
crpa00109271	1	07/04/2016	£1,334.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rural Community Council
crpa00109272	1	07/04/2016	£1,334.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rural Community Council
crpa00109274	1	07/04/2016	£65,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00109276	2	28/04/2016	£3,194.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00109276	3	28/04/2016	£3,194.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00109276	1	28/04/2016	£3,195.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00109300	1	21/04/2016	£4,400.00	Police Crime Commissioner	Transfer Payments	Connect Regen Limited
crpa00109301	1	14/04/2016	£1,000.00	Police Crime Commissioner	Transfer Payments	C.A.N.D.I
crpa00109302	1	14/04/2016	£1,196.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CIC
crpa00109303	1	21/04/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Street Pastors Stroud
crpa00109304	1	21/04/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson

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crpa00109305	1	14/04/2016	£1,792.50	Police Crime Commissioner	Transfer Payments	WAM Youth
crpa00109306	1	21/04/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00109310	1	14/04/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Glo-active CIC
crpa00109320	1	14/04/2016	£1,891.50	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00109321	1	14/04/2016	£2,085.75	Police Crime Commissioner	Transfer Payments	Increase The Peace
crpa00109327	1	21/04/2016	£8,565.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00109328	1	21/04/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00109368	1	21/04/2016	£19,750.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00109672	1	21/04/2016	£10,813.00	Police Crime Commissioner	Transfer Payments	Princes Trust
crpa00109719	1	21/04/2016	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00109721	1	28/04/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00109721	2	28/04/2016	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00109760	1	21/04/2016	£10,572.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00109842	1	14/04/2016	£1,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00109845	1	14/04/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00109879	1	28/04/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00109879	2	28/04/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00110025	1	21/04/2016	£2,000.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00110027	1	21/04/2016	£7,700.00	Police Crime Commissioner	Transfer Payments	Exstoria Ltd
crpa00110038	1	21/04/2016	£1,080.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00110110	1	21/04/2016	£8,482.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00110130	1	21/04/2016	£1,308.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00110150	1	21/04/2016	£2,622.00	Police Crime Commissioner	Subscriptions	Police Authority Treasurers Society
crpa00110233	1	21/04/2016	£10,443.50	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00110234	1	21/04/2016	£600.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00110294	1	21/04/2016	£625.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00110365	1	21/04/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00110385	1	21/04/2016	£9,349.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00110399	1	28/04/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Cinderford Town Council
crpa00110462	1	28/04/2016	£2,996.25	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crtc00110387	369	28/04/2016	-£8.68	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	392	28/04/2016	-£2.36	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	378	28/04/2016	-£0.08	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	379	28/04/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	377	28/04/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	380	28/04/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	381	28/04/2016	£5.46	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	323	28/04/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00110387	391	28/04/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00108541	16	07/04/2016	£16.00	Police Crime Commissioner	Public Transport	Click Travel
crts00108541	5	07/04/2016	£101.60	Police Crime Commissioner	Public Transport	Click Travel
crts00108729	2	07/04/2016	£11,169.44	Police Crime Commissioner	Printing & Stationery	Cheltenham Borough Council
crts00108764	3	14/04/2016	£34.00	Police Crime Commissioner	Public Transport	Click Travel
crts00109337	30	21/04/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00109348	1	14/04/2016	£9,583.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crts00109891	7	21/04/2016	£4.75	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00109891	9	21/04/2016	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00109891	23	21/04/2016	£44.00	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crts00109891	8	21/04/2016	£377.02	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00110655	1	28/04/2016	£1,400.00	Police Crime Commissioner	Other Professional Services	