

£500 Spend Report - PCC Aug 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00114031	1	08/08/2016	£950.00	Police Crime Commissioner	Subscriptions	Association of Police Authority Chief Ex
crpa00114168	1	08/08/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00114186	1	08/08/2016	£11,800.00	Police Crime Commissioner	Transfer Payments	Hesters Way Partnership Ltd
crpa00114286	1	08/08/2016	£10,934.50	Police Crime Commissioner	Transfer Payments	Princes Trust
crpa00114311	1	08/08/2016	£20,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00114572	1	15/08/2016	£580.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00114624	1	08/08/2016	£5,748.50	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00114728	1	08/08/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00114750	1	15/08/2016	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00114750	2	15/08/2016	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00114751	1	08/08/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00114768	1	08/08/2016	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00114776	1	15/08/2016	£3,520.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00114802	1	15/08/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00115067	1	15/08/2016	£1,574.50	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00115131	1	15/08/2016	£2,998.51	Police Crime Commissioner	Transfer Payments	Selectamark Security Systems plc
crpa00115472	1	15/08/2016	£1,000.00	Police Crime Commissioner	Transfer Payments	Brake
crpa00115500	1	15/08/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00115501	1	15/08/2016	£8,000.00	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00115531	1	30/08/2016	£3,800.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00115626	1	15/08/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Barton & Tredworth Neighbourhood Partnership
crpa00115686	1	30/08/2016	£2,950.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00115686	2	30/08/2016	£664.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00115800	1	30/08/2016	£16,185.25	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00115849	1	30/08/2016	£16,185.25	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00115913	1	30/08/2016	£3,530.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00116066	1	15/08/2016	£4,954.25	Police Crime Commissioner	Legal Services	
crpa00116095	1	15/08/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crts00114754	8	15/08/2016	£16.00	Police Crime Commissioner	Public Transport	Click Travel
crts00114754	20	15/08/2016	£57.00	Police Crime Commissioner	Public Transport	Click Travel
crts00114755	6	15/08/2016	£86.50	Police Crime Commissioner	Public Transport	Click Travel
crts00114755	19	15/08/2016	£7.00	Police Crime Commissioner	Public Transport	Click Travel
crts00115536	12	15/08/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crts00115759	4	15/08/2016	£399.07	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00115759	5	15/08/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00115799	3	15/08/2016	£11.49	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00115799	15	15/08/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd